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NCIAL REPORT

FRANCONIA
NEW HAMPSHIRE

This Town Report
is dedicated to
the members of
The Franconia Fire Department
and
The Franconia Life Squad

Annual Financial Report

of the

Town Officers

of

FRANCONIA, NH

for the Year Ending

December 31, 1980

The dedication of Cannon Mountain Aerial Tramway II on May 24, 1980 marked the end of a 42 year era, and the exciting beginning of a bright new future for Cannon Mountain. A short report on the development of the old Trams' modern replacement is found at the back of this report. Pictures on the front and back cover are by Don Eastman. Pictures inside this report are by Steve Hight of Littleton, one of the construction workers on this project.

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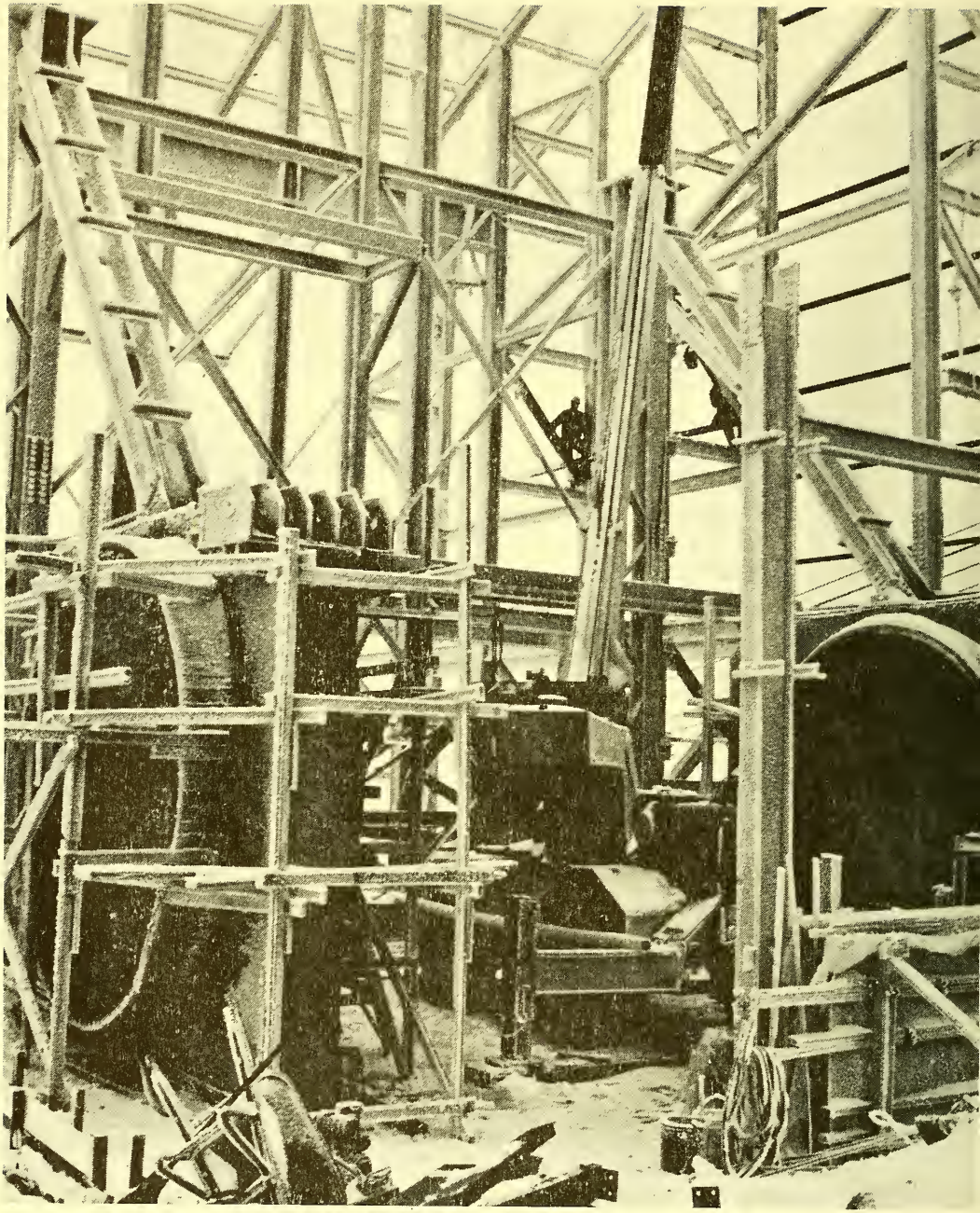

The top terminal of Tram II during construction with a covering of rime. The round drums are used to secure the upper end of each track cable. Picture by Bob Perry for Nuova Agudio of North America Inc.

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TOWN OFFICERS

Moderator
DAVID E. SCHAFFER

Town Clerk
BENNETT BERES

Board of Selectmen
JOHN H. LYMAN (Term expires 1981)
STEVEN H. HEATH (Term expires 1982)
ROBERT P. BALL (Term expires 1983)

Administrative Assistant
RUTH A. VAILL (Appointed)

Board of Education
Lafayette School District - from Franconia
BRUCE BUNKER (Term expires 1981)
WILLIAM BRIGGS (Term expires 1983)

Profile School District
ANN ACKLEY (Term expires 1981)
WILLIAM MEAD (Term expires 1982)
RAMESH DAVE (Term expires 1983)

Water Commissioners
WILFRED L. WESSELS (1981)
MERRILL M. BROOKS (1982)
CURTIS H. BROCKELMAN (1983)

Library Trustees
DAVID ACKLEY (1981)
DOROTHY B. ANDERSON (1982)
LINDA FORD (1983)
STEPHEN U. SAMAHA (1981)
KATHY MEAD (1982)
ESTHER A. BROCKELMAN (1983)

Treasurer
SHEILA A. JESSEMAN

Tax Collector
J. P. JESSEMAN

Trustees of the Trust Funds
G. ROBERT JESSEMAN (1981)
JAMES A. MOULTON (1982)
JOHN MERRILL (1983)

Supervisors of the Checklist
ANN ACKLEY (1982)
MERRILL M. BROOKS (1984)
LOUISE N. PEABODY (1984)

Fire Chief
GEORGE WHITCOMB (Appointed)

Chief of Police
WILLIAM G. COLLIS (Appointed)

Highway Commissioner
DAVID HUNT (Appointed)

Civil Defense Director
ROBERT M. GILBERT (Appointed)

Auditor
EVELYN HENING

Health Officer
WILLIAM MEAD

Planning Board

DWIGHT K. TAYLOR (1981)
LOUISE N. PEABODY (1982)
STEVEN HEATH (1982)
KENNETH P. FORD (1984)
AUSTIN M. MACAULAY (1981)
DAVID WHITE (1982)
CHARLES CASEY (1983)
RUTH A. VAILL (Alternate)

Zoning Board of Adjustment

BERTRAM HERBERT (1981)
RONALD HUNT (1982)
DWIGHT K. TAYLOR (1984)
JERE PEABODY (1981)
JAMES BROWN (1983)
NATHANIEL PEASE (Alternate)

Conservation Commission

GRETCHEN BUNKER (1981)
AUSTIN M. MACAULAY (1981)
CHARLES MICCICHE (1982)
AMY W. BAHR (1981)
STANLEY MITTLEMAN (1982)
H. ASHTON CROSBY (1983)
RUTH AYRES GIVENS (1983)

Recreation Committee

KENNETH MOSEDALE		DAVID SULLIVAN
CHARLES CASEY	Franconia	RICHARD SEGAL
TILLIE STEPHENSON		ROBERT C. McLACHLIN
LAURA PRESBY	Sugar Hill	LISA BOISSONNEAULT
BUNNY FORD	Easton	MARIE RAYNOR

Franconia Museum - History Committee

RUTH GIVENS
ROBERT JESSEMAN
EILEEN BALL
ROBERT McLACHLIN
PHYLLIS HERBERT
LINDA FORD
HAMILTON FORD
EDGAR DAVIS
SARAH WELCH

Frost Place Board of Trustees

DAVID E. SCHAFFER, Chairman
MARGO CONNORS
RUTH A. GIVENS
JAMES McINTOSH
WILLIAM PATTERSON
SALLY SMALL
DONALD SHEEHAN, Director
LETTY CROSBY
EVANGELINE MACHLIN
MATHILDE McKINNEY
BETH PERLO
DOROTHY ANDERSON

Sexton
EDWARD SPLUDE

Historian
SARAH N. WELCH

SUMMARY INVENTORY OF ASSESSED VALUATION

Land	$ 2,853.015.00
Buildings	10,414.343.00
Electric Plants	230,150.00
Mature Wood and Timber	11,600.00
Mobile Homes	198,000.00
Gross Valuation	$13,707,108.00
Less: Elderly Exemptions	31,450.00
Net Valuation on which Taxes are Assessed	$13,675,658.00
Increase in Net Valuation - 1980	$ 403,198.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Total Town Appropriations	$332,435.75
Less: Estimated Revenues & Credits	181,688.00
Net Town Appropriations	150,747.75
Net School Appropriations	322,013.49
County Tax	48,248.00
Total Town, School & County Appropriations	521,009.24
Less: Business Profits Tax Reimbursement	20,636.00
	500,373.24
Add: Estimated War Service Tax Credits	2,900.00
Overlay	19,706.44
Property Taxes to be Raised, per Dept. of Revenue Admin.	$522,979.68
Taxes Committed to the Collector:	
Property Taxes, per Revenue Admin.	522,979.68
Less: Est. War Service Tax Credits	2,900.00
	$520,079.68
Less: Variance of actual computation with Revenue Admin. total	7,113.90*
Total Property Tax Bills Issued	$512,965.78

* Variance due to incorrect valuation used by the state

Tax Rate - (Per $100.00 of valuation) (1979 Tax Rate: $3.65)

Town	$1.19
County	.34
School	2.24
	$3.77

SUPPLEMENTARY PROPERTY TAXES ASSESSED

For Profile School Appropriation

Total Committed to Collector, per Revenue Admin.	$23,582.64
Less: Variance of actual computation with above	336.05
Total Supplemental Tax Bills Issued	$23,246.59

Addition to Tax Rate: 17¢ per $100.00

APPROPRIATIONS — 1980

Town Officers' Salaries	$ 8,380.00
Town Officers' Expenses	14,500.00
Election & Registration Expenses	1,500.00
Expenses of Town Hall & Other Town Bldgs.	16,500.00
Reappraisals of Property	850.00
Employees' Retirement & Social Security	7,000.00
Police Department	24,000.00
Forest Fire Department	1,000.00
Fire Department	9,000.00
Fire Fighting Pay	1,500.00
Insurance	20,500.00
Planning & Zoning	500.00
Civil Defense	100.00
Damages & Legal Expenses, including Dog Damage	2,500.00
Vital Statistics	50.00
Health Department & Hospital Appropriation	1,600.00
North Country Home Health Agency	1,284.00
White Mountain Mental Health Center	863.75
Transfer Station & Rubbish Collection	18,000.00
Town Maintenance - Summer	20,000.00
Town Maintenance - Winter	15,500.00
Street Lighting	14,000.00
General Expenses of Highway Department	23,000.00
Town Road Aid	577.22
Road Oil Purchases	7,500.00
Librarian's Salary & Books	3,500.00
Old Age Assistance	400.00
Town Poor	1,000.00
Parks & Playgrounds	7,300.00
Town Museum	1,000.00
Sunday Childrens' Series	250.00
Cemeteries	5,000.00
Advertising & Promotion	4,500.00
Regional Associations	1,900.00
Interest on Temporary Loans	3,500.00
Interest on Serial Notes & Bonds	4,422.50
Principal on Serial Notes & Bonds	22,500.00
Equipment Reserve Fund	29,759.05
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
Dow Strip Purchase	13,200.00
Total Appropriations Affecting Tax Rate	$314,436.52
Revenue Sharing Appropriations:	
For Town Building Improvements	18,000.00
Total Appropriations	$332,436.52

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation
Town Officers' Salaries	$ 8,380.00
Town Officers' Expenses	14,500.00
Election & Registration Expenses	1,500.00
Expenses Town Hall & Other Town Buildings	16,500.00
Reappraisals of Property	850.00
Employees' Retirement & Social Security	7,000.00
Police Department	24,000.00
Forest Fire Department	1,000.00
Fire Department	9,000.00
Fire Fighting Pay	1,500.00
Insurance	20,500.00
Planning & Zoning	500.00
Civil Defense	100.00
Damages & Legal Expenses, including Dog Damage	2,500.00
Vital Statistics	50.00
Health Dept. & Hospital Appropriation	1,600.00
North Country Home Health Agency	1,284.00
White Mountain Mental Health Center	863.75
Transfer Station & Rubbish Removal	18,000.00
Town Maintenance - Summer	20,000.00
Town Maintenance - Winter	15,500.00
Street Lighting	14,000.00
General Expenses of Highway Department	23,000.00
Town Road Aid	577.22
Road Oil Purchases	7,500.00
Librarian's Salary & Books Appropriation	3,500.00
Old Age Assistance	400.00
Town Poor	1,000.00
Parks and Playgrounds	7,300.00
Town Museum	1,000.00
Sunday Children's Series	250.00
Cemeteries	5,000.00
Advertising and Promotion	4,500.00
Regional Associations	1,900.00
Interest on Temporary Loans	3,500.00
Interest on Serial Notes and Bonds	4,422.50
Principal on Serial Notes and Bonds	22,500.00
Equipment Reserve Fund	29,759.05
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
	$301,236.52

Net Overdraft of Appropriations - $9,947.26

Receipts & Reimbursements are those sums in excess of anticipated income in the town budget for the particular appropriation involved. Actual reimbursements were an additional $7,922.47 more, reducing net overdrafts to $2,024.79.

FISCAL YEAR ENDING DECEMBER 31, 1980

Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpend. Balances	Overdrafts
$	$ 8,380.00	$ 8,380.00	$	
265.30	14,765.30	15,053.53		288.23
12.50	1,512.50	1,416.49	96.01	
3,948.92	20,448.92	23,880.08		3,431.16
	850.00	950.00		100.00
2,034.93	9,034.93	9,548.78		513.85
604.02	24,604.02	26,093.95		1,489.93
	1,000.00	170.50	829.50	
2,143.25	11,143.25	12,678.31		1,535.06
	1,500.00	2,815.50		1,315.50
99.00	20,599.00	25,445.23		4,846.23
152.76	652.76	541.34	111.42	
	100.00	50.00	50.00	
105.00	2,605.00	1,411.26	1,193.74	
	50.00	41.75	8.25	
	1,600.00	1,603.00		3.00
	1,284.00	1,284.00		
	863.75	863.75		
11,032.93	29,032.93	29,780.74		747.81
	20,000.00	18,860.38	1,139.62	
	15,500.00	16,912.64		1,412.64
	14,000.00	16,170.14		2,170.14
50.30	23,050.30	21,740.87	1,309.43	
	577.22	577.22		
1,895.00	9,395.00	3,602.91	5,792.09	
	3,500.00	3,241.63	258.37	
	400.00	1,014.94		614.94
	1,000.00	398.65	601.35	
502.25	7,802.25	8,858.51		1,056.26
	1,000.00	991.29	8.71	
	250.00	250.00		
320.00	5,320.00	5,637.89		317.89
5,068.00	9,568.00	9,222.84	345.16	
	1,900.00	1,900.00		
2,596.50	6,096.50	7,944.77	1,848.27	
	4,422.50	4,422.50		
	22,500.00	22,500.00		
1,500.00	31,259.05	31,259.05		
	2,000.00	2,000.00		
	1,000.00	1,000.00		
	3,000.00	3,000.00		
$32,330.66	$333,567.18	$343,514.44	$11,743.65	$21,690.91

BALANCE SHEET

ASSETS

Cash on Hand:		
Checking Account	$ 35,798.28	
Savings Account		
Revenue Sharing Funds	17,100.89	
Yield Tax Deposits	176.43	
Accrued Interest, Yield Tax Deposits	623.06	$ 53,698.66
Capital Reserve Funds:		
Equipment	106,110.16	
Bridge Maintenance	4,724.99	
Veterans' Memorial	112.45	
Swimming Pool	1,078.69	
Land Use	6,977.37	
Planning & Tax Map	178.33	119,181.99
Accounts Due the Town:		
Frost Fund Loan		2,012.49
Unredeemed Taxes:		
Levy of 1979	78,185.03	
Levy of 1978	35,661.28	113,846.31
Uncollected Taxes:		
Levy of 1980	120,017.33	
Levy of 1979	429.42	120,446.75
Total Assets		$409,186.20
Current Surplus, December 31, 1979	$ 58,051.06	
Current Surplus, December 31, 1980	24,164.01	
Decrease for Year	$ 33,887.05	

LIABILITIES

Unexpended Revenue Sharing Funds	$ 17,100.89	
Due State of New Hampshire:		
Bond & Debt Retirement Taxes		
Collected, not remitted	34.50	
Uncollected	152.32	
Unpaid Temporary Loan	50,000.00	
Yield Tax Deposits	176.43	
School Taxes	198,376.06	
Total Accounts Owed by the Town		$265,840.20
Capital Reserve Funds		119,181.99
Total Liabilities		$385,022.19
Current Surplus, December 31, 1980		24,164.01
		$409,186.20

STATEMENT OF BONDED DEBT

Town of Franconia — December 31, 1980

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Mittersill Water Dept. Construction (Serial Notes) 1969 6% Original Amount $21,000.00	Mittersill Water Dept. Fire Station & Garage (Bonds) 1969 5½% Original Amount $140,000.00	Fire Truck (Serial Notes) 1978 6-3/4% Original Amount $20,000.00	Screener and Loader (Serial Notes) 1976 6½% Original Amount $30,000.00	Total Annual Maturities
1981	$1,500.00	$10,000.00	$ 5,000.00	$ 6,000.00	$22,500.00
1982	1,500.00	10,000.00	5,000.00	6,000.00	22,500.00
1983	1,500.00	10,000.00			11,500.00
	$4,500.00	$30,000.00	$10,000.00	$12,000.00	$56,500.00

SCHEDULE OF TOWN PROPERTY

Land and Buildings	
Town Building and Land	$ 85,000.00
Town Building Furniture and Equipment	2,000.00
Library, including Equipment	150,000.00
Fire-Police Station and Land	55,000.00
Fire House (Mittersill)	30,000.00
Highway Department, Land and Buildings	20,000.00
Hockey Rink and Building	12,000.00
Transfer Station (Easton Road)	2,000.00
Land in Bethlehem	2,000.00
Gravel Pit	250.00
Land, Main Street (Across from Stone Stack)	3,500.00
Frost House	65,000.00
Sarah Welch House	17,000.00
Equipment	
Highway Department	87,469.00
Fire Department	64,456.75
Police Department	10,985.00
Cemetery	1,500.00
Water Department	296,069.32
	$904,230.07

AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Water Commissioners, Library Trustees, Trustees of the Trust Funds, and the Frost Place for the year 1980. I have found all accounts, to the best of my knowledge and belief, correct and in proper order.

February 6, 1981
Franconia, NH

Evelyn Hening
Auditor

TOWN CLERK'S REPORT

Car Permits - Through December 31, 1980	$24,456.00
Dog Licenses - 1980	491.00
Filing Fees	10.00
Dog Damages	75.00
1979 Dog Licenses	12.00
	$25,044.00
Less Clerk's Fees for Dog Licenses Issued	62.00
Total turned over to Town Treasurer	$24,986.00

January 1, 1981
Franconia, NH

Bennett Beres
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Levy of 1980 - Property, Resident & Yield Taxes

Debits

Taxes Committed to Collector:		
Property Taxes	$512,965.78	
Inventory Penalties	760.00	
Resident Taxes	5,560.00	
Yield Taxes	6,781.30	
National Bank Stock Taxes	190.69	
Total Warrants		$526,257.77
Added Resident Taxes		500.00
Overpayments:		
Property Taxes	42.23	
Yield Taxes	36.53	78.76
Interest Collected:		
Property Taxes	573.39	
Yield Taxes	5.00	578.39
Resident Tax Penalties Collected		8.00
Total Debits		$527,422.92

Credits

Remittances to Treasurer:		
Property Taxes & Inventory Penalties	$395,239.72	
Resident Taxes	4,460.00	
Yield Taxes	6,096.81	
National Bank Stock Taxes	190.69	
Overpayments - Property & Yield Taxes	78.76	
Interest Collected	578.39	
Resident Tax Penalties Collected	8.00	$406,652.37
Abatements:		
Property Taxes	383.22	
Resident Taxes	370.00	753.22
Uncollected Taxes - December 31, 1980 (Per Collector's List):		
Property Taxes	118,102.84	
Resident Taxes	1,230.00	
Yield Taxes	684.49	120,017.33
Total Credits		$527,422.92

UNCOLLECTED 1980 PROPERTY TAXES

Ackley, David & Eleanor	$ 238.51
Alpine Apartments, Inc.	664.33
Anderson, Dorothy	124.98
Auerbach, David	2.68
Auerbach, David	.76
Beaudet, Armand & Violet	1,068.79
Beretta, Victor	76.82
Bielefield, Richard	.24
Booth, Elizabeth & Anthony	270.35
Bowler, Moya	2.64
Brenner, Stuart	.30
Brenner, Stuart & Susan	3.52
Brock, James & Donna	551.40
Burr, Helen	9.72
Carey Realty Trust	3,409.96
Carroll Reed Ski Shops	1.09
Chick, Robert	197.92
Cramer, Donald	38.90
Crosby, H. Ashton & Lettie (5 Accounts)	36.05
Crosby, John	4.67
Crosby, Sheldon, et al	17.04
Daly, Charles	2.94
Dane, Frank Jr.	77.80
Dave, Ramesh & Pramodini	585.44
DeBlois, Robert & Constance	4.10
Dingwell, Irving Jr.	188.66
Doolan, Ernest & Ina	229.97
Elson, Frederick	343.49
Ferrelli, Anthony & Ellen	11.70
Fontaine, Lawrence	59.42
Ford Family Ventures (7 Accounts)	4,612.58
Foster, Phyllis	188.50
Franconia Gas Gorp.	.79
Franconia Notchway, Inc.	5,521.16
Gilman, Gene	7.78
Girard, Almamae	4.64
Girourard, Jerry & Rhonda	775.31
Granite State Concessions (5 Accounts)	7,538.96
Green, Estate of Gayton	19.45
Green, Estate of Kathleen	50.57
Guiffries, Raymond	196.04
H. & A., Inc. (2 Accounts)	6,192.80
Haggerty, John	73.91
Henkel, Terry	77.80
Hepworth, Edda	650.32
Hilgenberg, Carl	631.54
Hillwinds, Inc.	6,554.14
Hochebirge Trust	9.00
Hynes, Richard	38.90
JAM Enterprises (3 Accounts)	1,052.20
James, Jesse & Rachel	786.94
Johns, David & Shirley (2 Accounts)	191.33
Kalariotes, William	112.81
Kirby, Ronald & Carolyn	4.95
Lafiosca, James	9.72

Lawrence, Robert & Elizabeth	647.45
Levin, Harry	501.41
Long, John	33.06
Lovett, William	284.06
Lynch, Patrick (2 Accounts)	706.03
Macaulay, Austin & Myrtle	314.40
Magnuson, Dr. Paul & Dorothy	228.04
Martin, Dennis & Priscilla	1,266.72
Mattison Realty Corp. (2 Accounts)	909.00
McCulloch, Judith	2.72
McKenna, Robert	43.93
McLachlin, Robert & Laura	411.82
Mittersill Inn, Inc.	41,004.40
Mittersill New Land Development Corp.	451.45
Mittersill Real Estate Corp.	7,688.89
Mittersill Ski Lift Corp.	6,948.11
Mosedale, Kenneth	718.72
Moulton, James	713.42
Moyer, Benton Jr.	1.52
Murphy, John	707.98
Murphy, Joseph	108.30
Nicyper, Mark & Thomson, Rilee	354.38
Niebruegge, Stanley & Barbara	850.13
Noyes, Murray & Caroline	688.02
Peckett, Robert III	220.07
Perry, Wade (2 Accounts)	869.56
Powell, Gary	3.89
Powell, Gary & Figure, Daniel	276.19
Pryor, Sandra	940.61
Reece, John & Haskins, William	75.40
Reinhold, Richard (2 Accounts)	646.91
Richter, Robert & Wende	418.47
Schroeder, John	1,737.97
Shalek, Melvin	661.61
Shaw, Christie & Doran, Charles	7.78
Sheehan, Donald & Carol	269.55
Sherburn, Stanley & Laurie (Now Collis)	1.23
Smith, Joan	71.63
Smith, Ronald	19.45
Southard, Mark (2 Accounts)	1,054.28
Spillane, Lowell (4 Accounts)	818.82
Stanard, Olive	5.85
Sterenberg, Arthur	62.78
Stroup, Angela	187.00
Tighe, Dennis	39.40
Trebino, Lawrence & Conniff, James	282.75
Unknown Owner	2.17
Unknown Owner	180.96
Welsh, Mildred	.57
Welsh, William	1.50
Wildes, Leland Jr. & Florence	116.70
Zeller, Mary Anne Gannon	19.45
Total Uncollected Property Taxes	$118,102.84

UNCOLLECTED 1980 RESIDENT TAXES

Anderson, Kristina
Antone, Mark
Arena, Carol
Ball, Christopher
Barber, Malcolm
Barber, Sandra
Barnes, Lisa
Beretta, Victor
Beretta, Mrs. Victor
Black, Robert
Booth, Anthony
Briggs, Janet
Briggs, John
Briscoe, Leonard
Brown, Gregory
Burke, Edmund
Canuel, Louise
Cerino, Louis
Cole, Nancy
Cole, Victoria
Cooper, Marilinne
Currier, Joseph
Daigle, Deborah
DiLoreto, Susan
Doolan, Ernest
Doolan, Ina
Driscoll, David
Dube, Jeffrey
Dudding, Eugene
Dudding, Jennifer
Duffy, Laurie
Edwards, Ray
Febonio, George
Fink, Andrew
Flipp, Coleen
Ford, Michael
Gamble, Bruce
Garvin, Michael
Girourard, Jerry
Girourard, Rhonda
Godbout, Kevin
Gonet, Jeffrey
Goodson, Patricia
Hall, Roger
Hatch, Ronald
Heath, William Jr.
Hepworth, Edda
Hettinger, Thomas
Hughes, Arthur
Hughes, Jane
Hughes, Thomas
Hultgren, June
Hultgren, William
Inglima, Lynne
Kinney, Larry
Kuo, Justin
Kuo, Martin
Lane, Margaret
Lawrence, Stephen
Lynde, Rosilda
Lyndes, Ernest
Macaulay, Allan
Macaulay, Heather
Marsh, Elwin
Marsh, Shirley
Menninger, Ann
Menninger, Ariel
Menninger, Bonar
Monell, Carey
Montgomery, Wendy
Morency, Rene
Morgan, George Jr.
McLachlin, Richard
Newell, Judith
Nicyper, Mark
Noyes, Caroline
Noyes, Murray
Nydr, Jaroslav
O'Connell, Lynn
O'Connell, Terese
O'Laughlin, James
Payette, Karen
Peabody, Christine
Peabody, Jay
Peabody, Joel
Peckett, Grayden
Peckett, Lydia
Pinckney, Ronald
Pineo, Kirman
Plasta, Melinda
Pollack, Robin
Ramback, Gerry
Reid, Audrey
Richter, Robert
Richter, Wende
Romano, John
Roorbach, Emily
Sanborn, Louis
Segal, Richard
Seymour, Margaret
Sheehan, Carol
Sheehan, Donald
Simon, Beth
Starr, Herbert
Starr, Irene
Sterenberg, Arthur
Stern, Jonathan
Stith, Susan
Stoll, Patti
Stroup, George
Sullivan, Starcy
Sylvia, Helen
Tavino, Paul
Thomson, Rilee
Tomlinson, Claire
Vasko, Carol
Wallner, Jeffrey
White, Anna
Winter, Ruth
Wise, Barbara
Wise, Jerold
Yeargle, Bruce
Yeargle, Kathleen

123 Names @ $10.00 $1,230.00

UNCOLLECTED 1980 YIELD TAXES

Crowe, Luther	$ 332.65
Crowe, Luther	296.19
Cushing, Charles	22.65
Girourard, Jerry	33.00
	$ 684.49

SUMMARY OF WARRANT

Levy of 1980 - Supplementary Property Tax

Debits

Taxes Committed to Collector	$ 23,246.59

Credits

Uncollected Taxes, December 31, 1980	$ 23,246.59

SUMMARY OF WARRANTS

Levy of 1979 - Property, Resident & Yield Taxes

Debits

Uncollected Taxes January 1, 1980:		
Property Taxes	$122,903.79	
Resident Taxes	1,120.00	
Yield Taxes	436.40	$124,460.19
Added Taxes:		
Property Taxes	577.00	
Resident Taxes	60.00	637.00
Interest Overpayments		33.86
Interest Collected:		
Property Taxes	5,444.09	
Yield Taxes	5.43	5,449.52
Resident Tax Penalties Collected		40.00
Total Debits		$130,620.57

Credits

Remittances to Treasurer:		
Property Taxes	$123,450.79	
Resident Taxes	470.00	
Yield Taxes	260.98	
Interest Overpayments	33.86	
Interest Collected	5,449.52	
Resident Tax Penalties	40.00	$129,651.15
Abatements:		
Property Taxes	30.00	
Resident Taxes	510.00	540.00
Uncollected Taxes December 31, 1980 (Per Collector's List):		
Resident Taxes	200.00	
Yield Taxes	229.42	429.42
Total Credits		$130,620.57

UNCOLLECTED 1979 RESIDENT TAXES

Booth, Anthony
Currier, Joseph
Duffy, Laurie
Girourard, Jerry
Girourard, Rhonda
Inglima, Lynne
Macaulay, Allan
Marsh, Elwin
Marsh, Shirley
Monell, Carey
McLachlin, Richard
Nicyper, Mark
Richter, Robert
Richter, Wende
Romano, John
Seymour, Margaret
Sterenberg, Arthur
Stoll, Patti
Stroup, George
Thomson, Rilee

20 Names @ $10.00 $200.00

UNCOLLECTED 1979 YIELD TAXES

Schoff Lumber Co.	$ 229.42

SUMMARY OF WARRANTS

Levy of 1978 - Resident Taxes

Debits

Uncollected January 1, 1980	$ 100.00
Resident Tax Penalties Collected	3.00
Total Debits	$ 103.00

Credits

Remittances to Treasurer:		
Resident Taxes	$ 30.00	
Resident Tax Penalties Collected	3.00	$ 33.00
Abatements		70.00
Total Credits		$ 103.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1980

	Tax Sales on Account of Levies of:		
	1979	1978	1977
Balance of Unredeemed Taxes, January 1, 1980	$	$48,181.48	$ 7,896.74
Taxes Sold to Town During Year	91,620.21		
Interest Collected After Sale	321.24	1,251.18	1,019.29
Redemption Costs Collected	83.15	89.50	35.50
Total Debits	$92,024.60	$49,522.16	$ 8,951.53
	Credits		
Remittances to Treasurer:			
Redemptions	$13,435.18	$12,520.20	$ 7,896.74
Interest & Costs After Sale	404.39	1,340.68	1,054.79
Unredeemed Taxes, December 31, 1980	78,185.03	35,661.28	
Total Credits	$92,024.60	$49,522.16	$ 8,951.53

UNREDEEMED TAXES FROM TAX SALES

	1979	1978
Anderson, Charles	$ 664.58	$
Anderson, Donald & Dorothy	345.02	
CAJ Enterprises, Inc.	6,108.76	
Carey Realty Trust	25.35	
Girourard, Jerry & Rhonda	783.69	
Granite State Concessions	7,655.32	7,269.59
Hillwinds Inn, Inc.	1,610.62	
James, Jesse & Rachel	804.10	39.21
Lafayette National Bank (Now M. Noyes)	363.35	
McKenna, Robert	43.01	
Mittersill New Land Development Corp.		239.83
Mittersill Real Estate Corp.	48,357.50	24,473.73
Mittersill Ski Lift Corp.	7,044.79	3,472.97
Recreation Specialists, Inc.		165.95
Schroeder, John	1,176.87	
Shalek, Melvin	72.50	
Southard, Mark	83.19	
Southard, Mark	991.92	
Southard, Mark	182.45	
Sterenberg, Arthur	306.51	
Unknown Owner	1,535.80	
Nicyper, Mark & Thomson, Riler	29.70	
	$78,185.03	$35,661.28

TREASURER'S REPORT

Cash on Hand, 1 January, 1980		$ 33,842.91
Receipts		
Tax Collector	$572,797.81	
Town Clerk	24,984.01	
State of New Hampshire	85,428.49	
National Bank Stock Taxes	190.69	
U.S. Government	9,805.00	
Revenue Sharing Funds, From Sav.Acct.	13,788.37	
Pistol Permits	36.00	
Salvage Yard Permit	25.00	
Board of Adjustment Fees	152.76	
Rent of Town Buildings	1,154.80	
Income from Trust Funds	2,582.27	
Sale of Cemetery Lots	50.00	
Sale of Town History Books	274.25	
Insurance Claims Payments	3,450.30	
Water Department Debt Payments	6,775.00	
Interest on Certificates of Deposit	2,596.50	
Sale of Fire Truck	1,500.00	
Sales of Road Oil	1,895.00	
Metal Salvage Sales	35.00	
Miscellaneous Income	61.00	
Refunds	28,392.60	
Temporary Loans Proceeds	298,000.00	
Certificates of Deposit	130,000.00	
Frost Fund Loan Payments	12,400.00	
Total Receipts		$1,196,374.85
Total Funds Available		$1,230,217.76
Less: 1979 Income Voided in 1980 - Check NSF		577.00
		$1,229,640.76
Less: Disbursements per Selectmen's Orders		1,193,842.48
Cash on Hand, 31 December, 1980		$ 35,798.28

Sheila A. Jesseman
Treasurer

REVENUE SHARING FUNDS REPORT

Year Ending December 31, 1980

Balance in Savings Account, January 1, 1980 (Littleton Savings Bank)		$ 15,750.39
Deposits:		
January 15	$ 3,397.00	
April 23	3,397.00	
July 10	3,397.00	
October 20	3,677.00	13,868.00
Interest Earned During Year		1,270.87
Total Funds Available		$ 30,889.26
Withdrawals For:		
Town Buildings Improvements (Per Article 6, Town Warrant)		13,788.37
Balance in Savings Account December 31, 1980		$ 17,100.89

Withdrawals include $1,337.00 done in error, and redeposited to Savings Account in 1981.

OTHER FUNDS IN HANDS OF TREASURER

Yield Tax Deposits, Escrow Account
(Littleton Savings Bank)

Balance in Savings Account January 1, 1980	$ 5,214.79
Deposits During Year	533.75
Interest Earned During Year	127.20
Total Funds Available	$ 5,875.74
Withdrawals, Paid to Tax Collector	5,076.25
Balance in Savings Account December 31, 1980	$ 799.49

SUMMARY OF RECEIPTS

From Office of Tax Collector	$ 572,988.50
From Office of Town Clerk	24,984.01
From State of New Hampshire	85,428.49
From U. S. Government	9,805.00
Revenue Sharing Funds Withdrawn	13,788.37
From Office of Selectmen	37,026.71
From Trust Funds	2,582.27
Interest on Certificates of Deposit	2,596.50
From Water Departments - Loan Payments	6,775.00
From Frost Fund - Loan Payment	12,400.00
	$ 768,374.85
Temporary Loan Proceeds	298,000.00
Certificates of Deposit (Purchased w/Temp. Loan Proceeds)	130,000.00
	$1,196,374.85
Less: 1979 Income Deducted - Check returned NSF	577.00
	$1,195,797.85
Add: Cash on Hand January 1, 1980	33,842.91
Equals: Total Summary of Payments Report	$1,229,640.76

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	$ 8,380.00	
Town Officers' Expenses	15,053.53	
Election & Registration Expenses	1,416.49	
Expenses of Town Hall & Other Town Bldgs.	23,880.08	
Reappraisals of Property	950.00	
Employees' Retirement & Social Security	9,548.78	$59,228.88
Protection of Persons & Property:		
Police Department	26,093.95	
Forest Fire Department	170.50	
Fire Department	12,678.31	
Fire Fighting Pay	2,815.50	
Insurance	25,445.23	
Planning & Zoning	541.34	
Civil Defense	50.00	
Damages & Legal Expenses, incl. Dog Damage	1,411.26	69,206.09
Health:		
Vital Statistics	41.75	
Health Dept. & Hospital Appropriation	1,603.00	
North Country Home Health Agency	1,284.00	
White Mountain Mental Health Center	863.75	
Transfer Station & Rubbish Removal	29,780.74	33,573.24
Highways & Bridges:		
Town Maintenance - Summer	18,860.38	
Town Maintenance - Winter	16,912.64	
Street Lighting	16,170.14	
General Expenses of Highway Department	21,740.87	
Town Road Aid	577.22	
Road Oil Purchases	3,602.91	77,864.16
Library		3,241.63
Public Welfare:		
Old Age Assistance	1,014.94	
Town Poor	398.65	1,413.59
Recreation:		
Parks & Playgrounds	8,858.51	
Town Museum	991.29	
Sunday Childrens' Series	250.00	10,099.80
Public Service Enterprises:		
Cemeteries	5,637.89	
Advertising & Promotion	9,222.84	
Regional Associations	1,900.00	16,760.73
Interest:		
On Temporary Loans	7,944.77	
On Serial Notes & Bonds	4,422.50	12,367.27

Indebtedness Payments:		
Temporary Loans	248,000.00	
Serial Notes & Bonds	22,500.00	270,500.00
Payments to Reserve Funds:		
Equipment Reserve Fund	31,259.05	
Bridge Maintenance Reserve Fund	2,000.00	
Land Use Reserve Fund	1,000.00	34,259.05
Sidewalk Construction		3,000.00
Revenue Sharing Withdrawals		12,451.37
Payments to Other Governmental Divisions:		
County Tax	48,248.00	
School Tax	304,799.08	
State of New Hampshire	71.00	353,118.08
Unclassified:		
Abatements & Refunds	404.59	
Taxes Bought by Town	91,620.21	
Purchase of Certificates of Deposit	130,000.00	
Frost Fund Withholding Taxes	321.30	
Frost Fund Loan Payment	14,412.49	236,758.59
Total Payments		$1,193,842.48
Add: Cash on Hand December 31, 1980		35,798.28
Equals: Total of Detailed Statement of Receipts		$1,229,640.76

DETAILED STATEMENT OF RECEIPTS

From Tax Collector:		
1980 Property Taxes	$395,239.72	
1980 Resident Taxes	4,460.00	
1980 Yield Taxes	6,096.81	
Property, Resident & Yield Taxes, previous years	124,157.77	
Resident Tax Penalties	51.00	
Tax Sales Redeemed	33,852.12	
Interest on Tax Sales Redeemed	2,799.86	
Interest on Property Taxes	6,017.48	
Interest on Yield Taxes	10.43	
Property Taxes Overpaid	42.23	
Interest Overpaid	33.86	
Yield Taxes Overpaid	36.53	
National Bank Stock Taxes	190.69	$572,988.50
From Town Clerk:		
Car Permits	24,456.01	
Dog Licenses	443.00	
Filing Fees	10.00	
Dog Damages Payments	75.00	24,984.01
From State of New Hampshire:		
Interest & Dividends Tax	22,763.94	
Savings Bank Tax	4,784.24	
State & Federal Forest Lands	14,492.59	
Rooms & Meals Tax	5,945.91	
Highway Subsidy	12,847.46	
Business Profits Tax	20,636.43	
Town Road Aid	3,640.80	
Gas Tax Refunds	298.00	
Welfare Refund	19.12	85,428.49
From U.S. Government:		
Federal Forest Lands		9,805.00
Revenue Sharing Funds Withdrawals:		
Town Building Improvements (Article 6-Town Warrant)		13,788.37
Pistol Permits:		
Joel McKenzie	4.00	
Thomas Heinemann	4.00	
Bruce Kilkenny	4.00	
Christopher Ball	4.00	
James Leonard	4.00	
Stevens Shea	4.00	
Herbert Brooks	4.00	
Merrill Brooks	4.00	
Frank Casey, Jr.	4.00	36.00

Board of Adjustment Fees:		
Franconia Inn	29.00	
Herbert Brooks	16.76	
Notchway Motel	15.00	
George Blackwell	39.00	
Gerald Kosch	53.00	152.76
Salvage Yard Permit:		
Hunt's Auto Center		25.00
Rent of Town Hall & Other Buildings:		
Unnamed Source	120.00	
Deborah McIlwaine	50.00	
State of New Hampshire	360.00	
Home Care Services	500.00	
George F. Clement	100.00	
Donald Sheehan	9.80	
Lisa Barnes	15.00	1,154.80
Income from Trust Funds:		
For Cemetery Care		2,582.27
Interest on Certificates of Deposit		2,596.50
Sale of Town Property:		
Hunt's Auto Center (Fire Truck)		1,500.00
Sale of Cemetery Lots:		
Joseph E. Cushing		50.00
Town History Sales:		
Sarah N. Welch	264.00	
Tuttle Antiquarian	10.25	274.25
Sales of Road Oil:		
Franconia Garage	50.00	
Village House Restaurant	600.00	
Robert P. Peckett III	625.00	
Tamarack Tennis Camp	620.00	1,895.00
Insurance Claims:		
Town Buildings Damage	2,450.00	
Highway Equipment Damage	190.30	
Fire Department Claim	810.00	3,450.30
Metal Salvage (Transfer Station):		
Joseph Sylvester		35.00
Payments on Debt:		
Franconia Water Department	2,000.00	
Mittersill Water Department	4,775.00	6,775.00

Refunds (credited to the following Appropriations):

Town Officers' Expenses:		
U.S. Government (Weather Station)	443.70	
Wheeler & Clark	1.00	
Ann Ackley	.60	445.30
Election and Registration:		
Marcia Herbert, check list	3.00	
Mary Taylor, check list	1.50	
Jeffrey Dube, check list	1.50	
Town Democratic Committee, check list	5.00	
Citizens for Larouche, check list	1.50	12.50
Town Buildings Expenses:		
Abbie Greenleaf Library, fuel	2,144.75	
Frost Fund, fuel	116.87	
Littleton Rotary Club, rent of chairs	42.50	2,304.12
Police Department:		
F.Woodward Lewis	3.00	
Reliance Insurance Co.	5.00	
The Kemper Group	10.00	
Reliance Insurance Co.	10.00	
Lawrence Bacon	10.00	
Steven Heath	24.75	
Copper Cannon	14.25	
Frost Fund	19.00	
N.H. Crime Commission	491.00	
Car-Go, Inc.	179.52	
Genaway Auto Liab. Claim Fund	3.00	
Casey's Adjustment Service	5.00	
Utica National Insurance Group	5.00	
Lachana Enterprises	57.00	
Metro. Prop. & Liab. Insurance Corp.	5.00	
Hertz Corp.	5.00	
Hillwinds Inn	112.50	
Bowers, Schumann & Welch Ins. Co.	5.00	
Peerless Insurance Co.	10.00	
Mittersill Complex	27.50	
George F. Clement	37.50	
Merchant's Insurance Group	5.00	1,044.02
Fire Department:		
Town of Easton (Fire Protection)		2,333.25
Insurance:		
Hartford Insurance Co.	51.00	
Franconia Insurance Agency	108.00	159.00
Recreation Program:		
Town of Sugar Hill	1,602.25	
Town of Easton	500.00	2,102.25

Cemeteries:		
Pillsbury Funeral Home	180.00	
Ricker Funeral Home	80.00	
McCusker's Funeral Home	80.00	
Ross Funeral Home	100.00	
Joseph E. Cushing	100.00	540.00
Advertising and Promotion:		
Chamber of Commerce, payroll	2,068.00	
Town of Easton, appropriation	450.00	
Town of Sugar Hill, appropriation	2,550.00	5,068.00
Dog Damages:		
Karen Chase		30.00
Retirement and Social Security:		
Frost Fund	2,121.68	
Franconia Water Department	185.48	
Mittersill Water Department	235.90	
Abbie Greenleaf Library	491.87	3,034.93
Withholding Taxes Remitted:		
Frost Fund		321.30
Transfer Station:		
Town of Sugar Hill	7,437.63	
Town of Easton	3,560.30	10,997.93
Miscellaneous Income:		
Copper Cannon, land lease renewal	1.00	
Lovett's, tax maps	60.00	61.00
Frost Fund:		
Loan Payment		12,400.00
		$ 768,374.85
Temporary Loans Proceeds		298,000.00
Certificates of Deposits Purchased (with Temp. Loan Proceeds)		130,000.00
		1,196,374.85
Less: 1979 Income Deducted - Check returned N.S.F.		577.00
		1,195,797.85
Add: Cash on Hand January 1, 1980		33,842.91
Equals: Total of Summary of Payments Report		$1,229,640.76

DETAILED STATEMENT OF PAYMENTS

Detail 1 - TOWN OFFICERS' SALARIES

Selectmen:		
John H. Lyman	$ 2,000.00	
Steven H. Heath	2,000.00	
Robert P. Ball	2,000.00	$ 6,000.00
Town Clerk:		
Bennett J. Beres		780.00
Treasurer:		
Sheila A. Jesseman		300.00
Tax Collector:		
J.P. Jesseman		1,300.00
Total, Detail 1		8,380.00

Detail 2 - TOWN OFFICERS' EXPENSES

Selectmen's Expense Allowance:		
John H. Lyman		125.00
Other Expenses Reimbursed:		
John H. Lyman	68.13	
Bennett J. Beres	50.93	
Ruth A. Vaill	5.63	
J.P. Jesseman	3.34	128.03
County Officials' Fees:		
Charles A. Wood, Register of Deeds	219.50	
Barbara J. Fortier, Reg. of Probate	.60	220.10
Conservation Commission Expenses:		
Treehopper Nursery		899.17
Accounting, Clerical & Auditing:		
Bennett J. Beres, Selectmen's Ass't.	2,837.00	
Evelyn S. Hening, Auditor	360.00	
Ruth A. Vaill, Selectmen's Ass't.	1,507.50	
J.P. Jesseman, Bookkeeper	1,261.68	5,966.18
Town Officers' Fees:		
Bennett J. Beres, Town Clerk	873.00	
J.P. Jesseman, Tax Collector	309.50	1,182.50
Weather Station Observer:		
Bennett J. Beres		443.70
Equipment:		
Littleton Office Supply		119.90
Tax Maps:		
J.E. O'Donnell & Associates		460.50
Land Purchase:		
State of New Hampshire		75.00
Town Reports:		
Harrison Publishing House		1,289.60
Association Dues:		
N.H. Municipal Association	300.00	
N.H. Tax Collectors' Association	15.00	
N.H. City & Town Clerks' Association	19.00	334.00
Services and Supplies:		
Wheeler & Clark	55.56	
Courier Printing Co.	384.33	

N.E. Telephone	599.98	
Postmaster, Franconia	1,075.20	
Brown & Saltmarsh, Inc.	218.02	
Ken's Locksmithery	33.00	
North Country Council, Inc.	49.35	
Lafayette National Bank	42.00	
Harrison Publishing House	934.34	
Sno Engineering	22.85	
Equity Publishing Corp.	42.00	
Littleton Office Supply	86.59	
Village House Restaurant	13.45	
Real Data Corp.	10.00	
Kelley's Shop & Save	2.31	
Branham Publishing Co.	19.35	
Franconia Hardware	221.52	3,809.85
Total, Detail 2		15,053.53

Detail 3 - ELECTION AND REGISTRATION EXPENSES

Moderator:		
David E. Schaffer		132.00
Town Clerk:		
Bennett J. Beres		42.00
Ballot Clerks:		
Beulah A. Bowles	133.00	
Elizabeth D. Herbert	63.00	
Sheila A. Jesseman	63.00	
Eleanor R. Lovett	133.00	
Nancy A. Peabody	70.00	
Alice N. Sullivan	70.00	532.00
Supervisors of the Checklist:		
Louise N. Peabody	94.89	
Ann Ackley	68.30	163.19
Election Workers' Meals:		
Lois Champagne	96.00	
Franconia Village Store	90.96	
Kelley's Shop & Save	98.23	285.19
Ballots, Checklists & Notices:		
Harrison Publishing House	137.50	
Thomas Printing & Copying	29.45	
Courier Printing Co.	95.16	262.11
Total, Detail 3		1,416.49

Detail 4 - EXPENSES OF TOWN HALL & OTHER TOWN BUILDINGS

Custodial Labor:	
Edward Splude	654.00
Helen Hunt	224.00
Charles Herbert	213.90
Scott Herbert	48.05
Scott Hening	113.80
George Whitcomb	93.50
Richard McLachlin	27.00
Charles Casey	13.50

Michael Leonard	240.25	
Wilfred J. Wessels	96.10	
Paul Sorensen	1,695.80	3,419.90
Heating:		
N.C. McCullock, Inc.		12,222.99
Lighting:		
Public Service Co. of N.H.		2,822.19
Mileage Expenses:		
Edward Splude	7.50	
Paul Sorensen	40.00	47.50
Garage Heating System:		
Joseph Herbert Plumbing & Heating		2,413.79
Services & Supplies:		
Rochester Germicide Co.	317.25	
Franconia Gas Corp.	119.92	
Franconia Water Dept.	121.52	
Franconia Hardware	223.16	
Kilkenny Motor Works	70.00	
Kermit Hartwell	42.75	
St. Johnsbury Overhead Door	108.00	
A.N. Farr Co., Inc.	63.90	
Charles Casey	372.62	
H.A. Holt & Sons	78.02	
Joseph Herbert Plumbing & Heating	1,021.97	
David Hunt's Garage	26.00	
Courier Printing Co.	27.40	
James Dwyer	105.00	
M.D. Stetson Co.	30.60	
Brown's Concrete Products	225.60	2,953.71
Total, Detail 4		23,880.08
Detail 5 - REAPPRAISALS OF PROPERTY		
Maynard G. White, Appraiser		950.00
Detail 6 - EMPLOYEES' RETIREMENT & SOCIAL SECURITY		
State of New Hampshire:		
Police Retirement Contributions	798.84	
Social Security Contributions	8,749.94	
Total, Detail 6		9,548.78
Detail 7 - POLICE DEPARTMENT		
Officers' Earnings:		
William G. Collis, Chief	10,153.77	
Joel Peabody	3,649.78	
Jere Peabody	2,173.12	
William Mead	1,048.38	
Arthur Boutin, Jr.	178.75	
Priscilla S. Hunt	109.25	
Bradford Whipple	20.00	17,333.05
Officers' Expenses:		
William G. Collis, Chief	511.00	

Joel Peabody	80.02	
Jere Peabody	57.05	
William Mead	4.25	652.32
Uniforms & Equipment:		
Central Equipment Co.	92.07	
Yvonne Miller	10.00	
Morey's Uniforms	279.10	
Lahout's	55.00	
Douglas Glover	9.30	
Woodsville Police Dept.	5.00	
General Electric Co.	983.00	1,433.47
Cruisers & Radios Expenses:		
Hunt's Auto Center	1,222.49	
Crosstown Motors	83.65	
Tabbut's TV, Inc.	25.00	
Fisherman's Communications Service	97.95	
Ronald Broderick	30.00	
Car-Go, Inc.	359.04	
Bob's Exxon	261.73	
Whalen Engineering	125.00	
William G. Collis	15.98	
Cray Energy	75.95	
Wright Communications, Inc.	72.00	
Norman Demers	149.40	
Texaco, Inc.	1,976.72	
State of New Hampshire	11.00	
MacKenzie Auto Parts, Inc.	8.12	
W.S. Darley Co.	45.56	
Roberts Motor Sales	23.78	4,583.37
Services & Supplies:		
Franconia Hardware	66.79	
N.E. Telephone	849.17	
Kermit Hartwell	21.80	
Valley News	15.62	
Carroll County Independent	7.40	
The Boston Globe	100.80	
Caledonian-Record Publishing Co.	126.00	
Kelley's Shop & Save	74.80	
Franconia Village Store	43.50	
Law Enforcement Reference Manual	19.50	
State of New Hampshire	170.00	
Drivers' License Guide Co.	14.80	
Union Leader Corp.	51.24	
Equity Publishing Corp.	59.00	
International Assoc. of Chiefs of Police	35.00	
Littleton Office Supply	63.23	
Courier Printing Co.	43.84	
Ross Express	9.25	
Norman Demers	10.00	
Ken Richey & Sons	250.00	
N.E. Association of Chiefs of Police	20.00	
David Hunt's Garage	40.00	2,091.74
Total, Detail 7		26,093.95

Detail 8 - FOREST FIRE DEPARTMENT

Wardens' Salaries:		
George Whitcomb	50.00	
Roger E. Odell	15.00	
Ronald Hunt	15.00	
Philip Payette	15.00	
Damus E. Champagne	15.00	110.00
Labor:		
George Whitcomb		60.50
Total, Detail 8		170.50

Detail 9 - FIRE DEPARTMENT

Salaries, Meetings Pay & Expenses:		
Treasurer, Franconia Fire Department		1,876.00
Labor:		
George Whitcomb	181.50	
Roger E. Odell	55.00	
Jon Osgood	33.00	269.50
Firemen's Expenses:		
George Whitcomb, Chief	506.02	
Wendy T. Ford	18.00	524.02
Fire Schools & Training Courses:		
Int'l Society of Fire Service Instructors	200.00	
Frederick Vashaw, Jr.	15.00	
Lakes Region Fire School	50.00	
Lawrence Colby	160.00	
George Whitcomb	190.00	615.00
Vehicles Maintenance & Expenses:		
MacKenzie Auto Parts, Inc.	8.56	
Sanel Auto Parts, Inc.	19.31	
Hunt's Auto Center	69.00	
Texaco, Inc.	735.36	832.23
Equipment:		
Montgomery Ward	117.79	
Boston Coupling Co.	467.91	
Simplex Security Systems	155.55	
Middlesex Fire Equipment Co.	896.19	
Blanchard Associates, Inc.	280.41	
E.T.C.	50.85	
Richard L. Whitcomb, Inc.	153.38	
General Electric Co.	697.00	2,819.08
Radio Purchases & Repairs:		
Wright Communications, Inc.	603.26	
RCA Service Co.	83.32	
Fisherman's Communications Service	43.06	
Motorola, Inc.	160.95	
2-Way Communications Service	9.97	900.56
Life Squad Equipment & Expenses:		
Fisherman's Communications Service	42.50	
Int'l Mountain Equipment, Inc.	33.10	
Wright Communications, Inc.	18.00	
Motorola, Inc.	1,286.70	
Franconia Village Store	15.91	

Queen City Fire Dept.	76.95	
Bound Tree Corp.	41.58	
Evans Radio	2.96	1,517.70
Fire Associations Dues:		
Twin State Firemen's Association	428.63	
National Fire Protection Association	58.00	486.63
Services & Supplies:		
Postmaster, Franconia	10.00	
Bruce Cilley	6.95	
N.E. Telephone	1,259.19	
Stanley R. Sherburn	55.76	
Kelley's Shop & Save	263.88	
Fire Chief Magazine	17.00	
Fire Engineering	12.00	
David Hunt's Garage	24.00	
Franconia Hardware	382.09	
Harrison Publishing House	98.00	
Franconia Village Store	21.39	
Trees n' Turf	1.85	
Lorie Sherburn	131.65	
Alert-All	51.50	
Village House Restaurant	38.50	
D & E Fire Extinguisher Service	36.00	
Electric Motor & Machine Shop Service	18.80	
Courier Printing Co.	25.44	
Robert M. Gilbert	11.64	
Andrew Ross, M.D.	20.00	
Littlefton Office Supply	6.29	
O.D. Silk Screen Co.	150.75	
Mountain Supply, Inc.	12.51	
Charles Wolcott, M.D.	40.00	
Stanley Home Products	29.40	
Film Communicators	82.00	
David Bishop, M.D.	31.00	2,837.59
Total, Detail 9		12,678.31

Detail 10 - FIRE FIGHTING PAY

Treasurer, Franconia Fire Department		2,815.50

Detail 11 - INSURANCE

Franconia Insurance Agency:		
Auto Policies	5,918.00	
Commercial Floater	1,783.00	
Town Officers' Bonds	492.00	
Commercial Package	4,833.00	
Accident & Health	330.80	
Liability Audit	49.00	
Town Museum	160.00	
Public Officials' Liability	1,932.00	15,497.80
Blue Cross-Blue Shield:		
Group Health		3,137.71

N.H. Municipal Association:		
Workmen's Compensation	5,637.00	
Unemployment Compensation	1,172.72	6,809.72
Total, Detail 11		25,445.23

Detail 12 - PLANNING AND ZONING

Notices, Printing & Supplies:		
Home Care	29.54	
Courier Printing Co.	38.36	67.90
Postage:		
Ruth A. Vaill		48.75
Tax Maps:		
North Country Council, Inc.		424.69
Total, Detail 12		541.34

Detail 13 - CIVIL DEFENSE

Civil Defense Director Salary:		
Robert M. Gilbert (1979)	25.00	
Robert M. Gilbert (1980)	25.00	
Total, Detail 13		50.00

Detail 14 - DAMAGES AND LEGAL EXPENSES, inc. DOG DAMAGE

Legal Fees:		
Moulton, Smith & Samaha		1,227.26
Dog Damage Claims:		
David Hunt's Garage		100.00
Dog Care & Disposal:		
Frederick Erb, D.V.M.	20.00	
Dick's House for Small Animals	64.00	84.00
Total, Detail 14		1,411.26

Detail 15 - VITAL STATISTICS

Bennett J. Beres, Town Clerk	41.75

Detail 16 - HEALTH DEPARTMENT & HOSPITAL APPROPRIATION

Health Officer's Expenses:	
William Mead	75.00
Water Tests:	
N.H. Water Supply & Pollution Control Commission	28.00
Hospital Appropriation:	
Littleton Hospital Association	1,500.00
Total, Detail 16	1,603.00

Detail 17 - NORTH COUNTRY HOME HEALTH AGENCY

Appropriation Paid	1,284.00

Detail 18 - WHITE MOUNTAIN MENTAL HEALTH CENTER

Appropriation Paid		863.75

Detail 19 - TRANSFER STATION & RUBBISH COLLECTION

Rubbish Collection Labor:		
Edward Splude	336.00	
Charles Herbert	260.40	
Michael Leonard	291.40	
Wilfred J. Wessels	12.40	
Scott Herbert	12.40	
Scott Hening	12.40	925.00
Transfer Station Attendants:		
John Nelson	7,358.00	
Edward Splude	420.00	7,778.00
Rubbish Transfer Contract:		
Sanborn Disposal Service		20,749.10
Services & Supplies:		
Public Service Co. of N.H.		328.64
Total, Detail 19		29,780.74

Detail 20 - TOWN MAINTENANCE - SUMMER

Labor:		
David Hunt	7,621.94	
William Lovett	5,162.74	
Louis Sanborn	5,131.95	
Roger E. Hall	926.25	
Edward Splude	17.50	
Total, Detail 20		18,860.38

Detail 21 - TOWN MAINTENANCE - WINTER

Labor:		
David Hunt	7,086.13	
William Lovett	4,331.88	
Louis Sanborn	4,288.13	
Roger E. Hall	750.00	
Edward Splude	456.50	
Total, Detail 21		16,912.64

Detail 22 - STREET LIGHTING

Public Service Co. of N.H.:		
Street Lights	15,867.05	
Signal Lights	303.09	
Total, Detail 22		16,170.14

TOWN MEETING WARRANT

Time of Meeting: 7:30 P.M. March 10, 1981
Polls open from 1:00 P.M. to 8:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the Year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, as set forth in the following budget:

Town Officers' Salaries	$ 9,620.00
Town Officers' Expenses	16,100.00
Election and Registration Expenses	600.00
Expenses of Town Hall and other Town Buildings	25,700.00
Reappraisals of Property	1,000.00
Employees' Retirement and Social Security	7,000.00
Police Department	34,200.00
Forest Fire Department	1,000.00
Fire Department	9,000.00
Fire Fighting Pay	2,500.00
Insurance	28,400.00
Planning and Zoning	250.00
Civil Defense	50.00
Damages and Legal Expenses (incl. Dog Damage)	2,500.00
Vital Statistics	50.00
Health Department and Hospital Appropriation	1,600.00
North Country Home Health Agency	1,036.00
White Mountain Mental Health Center	863.75
Transfer Station and Rubbish Removal	19,000.00
Town Maintenance - Summer	20,500.00
Town Maintenance - Winter	19,000.00
Street Lighting	17,000.00
General Expenses of Highway Department	22,000.00
Town Road Aid	571.22
Road Oil Purchases	7,500.00
Librarian's Salary and Books	3,500.00
Old Age Assistance	1,000.00
Town Poor	400.00
Parks and Playgrounds	7,650.00
Town Museum	1,000.00
Conservation Commission	250.00
Cemeteries	5,500.00
Advertising and Promotion	4,500.00
Regional Associations	1,600.00
Interest on Temporary Loans	5,000.00
Interest on Serial Notes and Bonds	3,055.00
Principal on Serial Notes and Bonds	22,500.00
Equipment Reserve Funds	30,272.75
Bridge Maintenance Reserve Fund	2,000.00
Land Use Reserve Fund	1,000.00
Sidewalk Construction	3,000.00
Total	$339,268.72

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $350.00 for the Franconia Children's Center's Non-Profit Day Care Center. (By petition).

ARTICLE 4. To see if the Town will vote to establish an official and permanent Recreation Committee to develop, organize, implement, and maintain both summer and winter recreational programs and facilities for the enrichment and enjoyment of the residents of the Town of Franconia; and to authorize the Selectmen to make appointments thereto.

ARTICLE 5. To ask the Town to provide direction to the Selectmen in the final disposition of the remaining Bicentennial Commemorative Coins which were cast in 1972 and of which there are two gold coins and two hundred and fifty silver coins.

ARTICLE 6. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action thereon:

Appropriation	Estimated Amount
Town Building Improvements	$17,000.00
Reappraisal of Town Property	5,000.00

ARTICLE 7. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in spending by the state, or any city, town, or other governmental unit of the state to five percent (5%). (Included upon request.)

ARTICLE 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 9. To hear the reports of agents, auditors, committees, or other officers heretofore chosen and to pass any vote relative thereto.

ARTICLE 10. To transact any other business that may legally come before the meeting.

John H. Lyman
Steven H. Heath
Robert P. Ball

Selectmen of Franconia

BUDGET OF THE TOWN OF FRANCONIA — REVENUE

SOURCES OF REVENUE	Estimated Revenue 1980	Actual Revenue 1980	Estimated Revenue 1981
From State:			
Interest & Dividends Tax	$ 22,800.00	$ 22,763.94	$ 22,764.00
Savings Bank Tax	3,800.00	4,784.24	4,000.00
State & Federal Forest Lands	15,000.00	14,492.59	14,000.00
Rooms & Meals Tax	5,060.00	5,945.91	5,500.00
Highway Subsidy	13,535.00	12,847.46	12,925.00
Business Profits Tax	15,000.00	20,636.43	20,000.00
Gas Tax Refunds	500.00	298.00	
Town Road Aid	4,425.00	3,640.80	2,000.00
Welfare Refund		19.12	
From Local Sources Except Taxes:			
Dog Licenses	500.00	443.00	500.00
Business Licenses, Permits & Filing Fees	100.00	71.00	50.00
Board of Adjustment Fees		152.76	
Dog Damage Payments		105.00	
Rent of Town Hall	1,000.00	1,154.80	1,000.00
Interest on Property Taxes	4,500.00	6,017.48	4,500.00
Interest on Taxes Redeemed	2,000.00	2,799.86	2,000.00
Interest on Cert. of Deposit		2,596.50	
Interest on Revenue Sharing & Yield Tax Deposits	1,500.00	1,398.07	1,200.00
Income from Trust Funds	3,000.00	2,582.27	2,500.00
Sales of Cemetery Lots	100.00	50.00	
Sales of Town History Books	100.00	274.25	100.00
Sales of Road Oil		1,895.00	
Insurance Claims & Adjustments		3,609.30	2,000.00
Water Depts.-Payment on Debt	6,775.00	6,775.00	6,775.00
Motor Vehicle Permits	21,000.00	24,456.01	24,000.00
Town of Easton-Fire Protection	1,000.00	2,333.25	3,000.00
Miscellaneous Income		96.00	
Planning Board Fees			120.00
Reimbursements:			
Advertising & Promotion		5,068.00	
Recreation Program	1,600.00	2,102.25	
Soc.Sec. & Withholding Tax	1,000.00	3,356.23	3,000.00
Transfer Station		10,997.93	
Frost Fund Loan Payments		12,400.00	2,012.00
Miscellaneous Refunds	2,000.00	4,345.94	

From Sources Other Than Property Taxes:			
Resident Taxes & Penalties	5,000.00	5,054.00	5,000.00
Yield Taxes	2,000.00	6,303.79	400.00
National Bank Stock Taxes	100.00	190.69	200.00
From U.S. Government:			
Federal Forest Lands	7,500.00	9,805.00	10,000.00
Revenue Sharing Funds	12,000.00	13,868.00	17,000.00
Total Revenue from all Sources	$152,895.00	$215,729.87	$166,546.00
Amount to be raised by Property Taxes			172,722.72
TOTAL REVENUES			$339,268.72

BUDGET OF THE TOWN OF FRANCONIA — EXPENDITURES

PURPOSE OF EXPENDITURES	Appropriation 1980	Actual Expenditures 1980	Estimated Expenditures 1981
General Government:			
Town Officers' Salaries	$ 8,380.00	$ 8,380.00	$ 9,620.00
Town Officers' Expenses	14,500.00	15,053.53	16,100.00
Election & Registration Exp.	1,500.00	1,416.49	600.00
Exp. Town Hall & Other Town Buildings	16,500.00	23,880.08	25,700.00
Reappraisals of Property	850.00	950.00	1,000.00
Employees' Retire. & Soc. Sec.	7,000.00	9,548.78	7,000.00
Protection of Persons & Property:			
Police Department	24,000.00	26,093.95	34,200.00
Forest Fire Department	1,000.00	170.50	1,000.00
Fire Department	9,000.00	12,678.31	9,000.00
Fire Fighting Pay	1,500.00	2,815.50	2,500.00
Insurance	20,500.00	25,445.23	28,400.00
Planning & Zoning	500.00	541.34	250.00
Civil Defense	100.00	50.00	50.00
Damages & Legal Expenses, incl. Dog Damage	2,500.00	1,411.26	2,500.00
Conservation Commission			250.00
Health:			
Vital Statistics	50.00	41.75	50.00
Health Dept. & Hospital Approp.	1,600.00	1,603.00	1,600.00
North Country Home Health	1,284.00	1,284.00	1,036.00
White Mt. Mental Health Center	863.75	863.75	863.75
Transfer Station & Rubbish Coll.	18,000.00	29,780.74	19,000.00
Highways and Bridges:			
Town Maintenance-Summer	20,000.00	18,860.38	20,500.00
Town Maintenance-Winter	15,500.00	16,912.64	19,000.00
Street Lighting	14,000.00	16,170.14	17,000.00
General Exp. of Highway Dept.	23,000.00	21,740.87	22,000.00
Town Road Aid	577.22	577.22	571.22
Road Oil Purchases	7,500.00	3,602.91	7,500.00
Library:			
Librarian's Salary & Books Appropriation	3,500.00	3,241.63	3,500.00
Public Welfare:			
Old Age Assistance	400.00	1,014.94	1,000.00
Town Poor	1,000.00	398.65	400.00
Recreation:			
Parks & Playgrounds	7,300.00	8,858.51	7,650.00
Town Museum	1,000.00	991.29	1,000.00
Sunday Children's Series	250.00	250.00	

Public Service Enterprises:			
Cemeteries	5,000.00	5,637.89	5,500.00
Advertising & Promotion	4,500.00	9,222.84	4,500.00
Regional Associations	1,900.00	1,900.00	1,600.00
Interest:			
On Temporary Loans	3,500.00	7,944.77	5,000.00
On Serial Notes & Bonds	4,422.50	4,422.50	3,055.00
Indebtedness Payments:			
Serial Notes & Bonds	22,500.00	22,500.00	22,500.00
Payments to Reserve Funds:			
Equipment Reserve Fund	29,759.05	31,259.05	30,272.75
Bridge Maintenance Reserve Fund	2,000.00	2,000.00	2,000.00
Land Use Reserve Fund	1,000.00	1,000.00	1,000.00
Capital Outlay:			
Sidewalk Construction	3,000.00	3,000.00	3,000.00
Dow Strip Purchase	13,200.00		
TOTAL APPROPRIATIONS	$314,436.52	$343,514.44	$339,268.72

Detail 23 - GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Equipment Rental:		
David Hunt's Garage	1,090.00	
Town of Littleton	368.65	1,458.65
Equipment Maintenance:		
Woodsville Auto Supply	7.00	
Hunt's Auto Center	161.52	
Sanel Auto Parts, Inc.	84.29	
Kilkenny Motor Works	49.00	
Greenlands Corp.	243.76	
Hill-Martin Corp.	968.65	
Panbro Sales Corp.	601.94	
Littleton Mini-Motors	162.11	
MacKenzie Auto Parts, Inc.	837.27	
Braw Industries	350.00	
Golden's Welding Service	42.00	
Jesseman's Garage, Inc.	249.05	
Crosstown Motors	112.06	
Car-Go, Inc.	119.98	
Palmer Spring Co.	133.62	
McLaren's, Inc.	21.67	
Sargent-Sowell, Inc.	106.57	4,250.49
Equipment Purchases:		
Kilkenny Motor Works, chain saw		275.00
Mowing Roadsides:		
David Hunt's Garage		500.00
Culverts & Metal Supplies:		
Tetreault Salvage Corp.	226.29	
Cianbro Corp.	195.00	421.29
Sand, Gravel, Salt & Chloride:		
Campton Sand & Gravel	598.57	
Robert Varney	288.75	
Merrimack Farmers' Exchange	309.60	
Max Cohen & Sons	187.00	
International Salt Co.	565.95	
Century 21-Winn Associates	419.00	2,368.87
Gravel Pit Lot Taxes:		
Town of Bethlehem		271.50
Gas, Diesel Fuel, Oil & Lubes:		
Cray Energy	3,123.09	
Texaco, Inc.	5,051.57	
Bob's Exxon	60.30	8,234.96
Services & Supplies:		
Franconia Hardware	384.99	
N.E. Telephone	307.55	
Granite State Malco Sales	34.44	
Poulsen Lumber Co.	266.35	
Oxygen & Welding Supply Co., Inc.	265.70	
Interstate Uniform Services Corp.	83.19	
B-B Chain Co.	417.40	
State of New Hampshire	71.25	
Gerrity Building Centers	112.32	
Miller Welding Supply Co.	195.85	
Curtis Industries	205.46	
Reg Johnson & Bros.	244.25	
Tabbut's TV, Inc.	3.25	

H.K. Webster Co. of N.H.	159.00	
A.N. Farr Co., Inc.	175.70	
The Plumbery	21.27	
Robert McLachlin & Sons	54.00	
Cray Energy	492.40	
The Mountain Supply, Inc.	70.74	3,565.11
Highway Signs:		
State of New Hampshire	160.00	
Robert J. Finn	235.00	395.00
Total, Detail 23		21,740.87
Detail 24 - TOWN ROAD AID		
Treasurer, State of New Hampshire		577.22
Detail 25 - ROAD OIL PURCHASES		
N.H. Bituminous Co., Inc.		3,602.91
Detail 26 - LIBRARY		
Librarians Salaries:		
Aurelia C. Hucksoll	2,583.30	
Amy W. Bahr	258.33	2,841.63
Books Appropriation:		
Library Trustees		400.00
Total, Detail 26		3,241.63
Detail 27 - OLD AGE ASSISTANCE		
Treasurer, State of New Hampshire:		
Contributions	995.73	
Administrative Costs	19.21	
Total, Detail 27		1,014.94
Detail 28 - TOWN POOR		
Food	18.65	
Rent	380.00	
Total, Detail 28		398.65
Detail 29 - PARKS AND PLAYGROUNDS		
Parks Expenditures:		
Labor:		
Edward Splude	336.00	
Scott Hening	3.10	
John Nelson	10.80	
Michael Leonard	111.60	
Charles Herbert	79.05	
Wilfred J. Wessels	52.70	593.25

Mileage Expense:		
Edward Splude		7.50
Services & Supplies:		
Gro-More Farm	20.00	
Wayside Florist	16.50	
Village Green Florist	9.00	45.50
Total Parks Expenditures		646.25
Little League Expenditures:		
Equipment:		
Tommy Keane Sports		320.50
Services & Supplies:		
Harrison Publishing House	28.80	
Franconia Hardware	17.00	
Almamae Girard	10.00	
Kelley's Shop & Save	83.27	139.07
Total Little League Expenditures		459.57
Recreation Program Expenditures:		
Directors' Salaries:		
Karen G. McKenzie	1,200.00	
Starcy Sullivan-Segal	1,200.00	2,400.00
Pool Rent:		
Gale River Motel		400.00
Services & Supplies:		
Royce Haskell	60.00	
James Dwyer	105.00	
Harrison Publishing House	26.95	
N.E. Telephone	135.89	327.84
Total Recreation Program Expenditures		3,127.84
Skating Rinks & Hockey Team Expenditures:		
Labor:		
Richard McLachlin		1,536.00
Equipment & Ice Time Charges:		
Joseph Peterson	16.00	
Franconia Flyers	69.00	
Lahout's	625.46	
Chris Stefekes	45.00	755.46
Services & Supplies:		
Franconia Gas Corp.	878.01	
Robert C. McLachlin	137.20	
Carol Dwyer	8.40	
Public Service Co. of N.H.	677.36	
Gerrity Building Material Centers	116.41	
Franconia Hardware	318.26	
Richard McLachlin	2.40	
Golden's Welding Service	152.00	
Morris Building Material Centers	43.35	2,333.39
Total Rinks & Hockey Team Expenditures		4,624.85
Total, Detail 29		8,858.51

Detail 30 - TOWN MUSEUM		
Sarah N. Welch, Maintenance Payments	806.25	
Blue Cross-Blue Shield, S.N. Welch acct.	185.04	
Total, Detail 30		991.29
Detail 31 - SUNDAY CHILDREN'S SERIES		
White Mountains Center for the Arts, approp.		250.00
Detail 32 - CEMETERIES		
Labor:		
Edward Splude	2,357.75	
Charles Herbert	860.25	
Michael Leonard	914.50	
Mark Champagne	9.30	
Scott Herbert	62.00	
Wilfred J. Wessels	372.00	4,575.80
Mileage Expense:		
Edward Splude		10.00
Equipment Rental:		
David Hunt's Garage		205.00
Services & Supplies:		
MacKenzie Auto Parts, Inc.	61.14	
Kilkenny Motor Works	30.00	
Fenoff Construction	56.00	
Littleton Mini-Motors	352.56	
Gerrity Building Centers	29.20	
Robert L. Lawrence	15.00	
Franconia Hardware	26.17	
Bob's Exxon	37.02	
Franconia Water Dept.	43.50	
Floradale	16.00	
Merrimack Farmers' Exchange	135.65	
Lee Hutchins	44.85	847.09
Total, Detail 32		5,637.89
Detail 33 - ADVERTISING & PROMOTION		
Information Booth Wages:		
Marilyn Fischer	1,521.00	
Louise Segal	575.05	
Katherine C. Whitcomb	2,668.66	
Shirley C. Lyman	231.73	
Ben Daycock	604.51	5,600.95
Chamber of Commerce:		
Balance Due		3,621.89
Total, Detail 33		9,222.84

Detail 34 - REGIONAL ASSOCIATIONS		
White Mountains Region Association	995.00	
North Country Council, Inc.	905.00	
Total, Detail 34		1,900.00
Detail 35 - INTEREST ON TEMPORARY LOANS		
Lafayette National Bank		7,944.77
Detail 36 - INTEREST ON SERIAL NOTES & BONDS		
Lafayette National Bank	2,497.50	
First National Bank of Boston	1,925.00	
Total, Detail 36		4,422.50
Detail 37 - TEMPORARY LOANS		
Lafayette National Bank		248,000.00
Detail 38 - SERIAL NOTES & BONDS		
Lafayette National Bank:		
Loader & Gravel Screener	6,000.00	
Water Department	1,500.00	
Fire Truck	5,000.00	12,500.00
First National Bank of Boston:		
Water Dept., Fire Station & Garage		10,000.00
Total, Detail 38		22,500.00
Detail 39 - EQUIPMENT RESERVE FUND		
Equipment Purchases:		
Crosstown Motors (Truck)	11,035.00	
Tutley Buick-Pontiac (Police Cruiser)	6,577.39	17,612.39
Trustees of the Trust Funds:		
Proceeds, Sale of Fire Truck	1,500.00	
Balance of Appropriation	12,146.66	13,646.66
Total, Detail 39		31,259.05
Detail 40 - BRIDGE MAINTENANCE RESERVE FUND		
Trustees of the Trust Funds, Appropriation		2,000.00
Detail 41 - LAND USE RESERVE FUND		
Trustees of the Trust Funds, Appropriation		1,000.00
Detail 42 - SIDEWALK CONSTRUCTION		
Pike Industries, Inc.		3,000.00

Detail 43 - REVENUE SHARING FUNDS WITHDRAWALS

Town Buildings Improvements:		
Frank Hawes	1,346.00	
Whitney's	8,188.00	
St. Johnsbury Overhead Door	1,287.00	
Northern Country Glass	683.47	
David Hunt's Garage	50.00	
Reginald W. Tarr, Jr.	896.90	
Total, Detail 43		12,451.37*

*Withdrawals per receipts statement, were $13,788.37. The excess, $1,337.00 was redeposited in 1981.

Detail 44 - COUNTY TAX

Treasurer, Grafton County		48,248.00

Detail 45 - SCHOOL TAX

Balance of 1979-80 Appropriation:		
Profile School District	90,352.96	
Lafayette Regional School District	67,566.12	157,919.08
On 1980-81 Appropriation:		
Profile School District	71,880.00	
Lafayette Regional School District	75,000.00	146,880.00
Total, Detail 45		304,799.08

Detail 46 - PAYMENTS TO STATE OF NEW HAMPSHIRE

Dog License Fees		71.00

Detail 47 - ABATEMENTS & REFUNDS

Property Tax Interest:		
Bernard & Phyllis Herbert	10.77	
Franconia Land Co.	23.09	33.86
Town Hall Rent:		
Deborah McIlwaine		35.00
Yield Taxes Overpaid:		
Dalton Webster	12.90	
H.G. Wood Industries	23.63	36.53
Property Tax Overpaid:		
Theodore & Frances Hultgren		42.23
Property Tax Refund:		
Flora Belle Nelson		182.50
Car Permits:		
Lynn Katz	21.50	
Granite State Concessions	26.00	47.50
F.I.C.A. Tax Refund:		
Ernest F. Doolan		26.97
Total, Detail 47		404.59

Detail 48 - TAXES BOUGHT BY TOWN	
J. P. Jesseman, Tax Collector	91,620.21
Detail 49 - TEMPORARY LOAN PROCEEDS USED TO PURCHASE CERTIFICATES OF DEPOSIT	
Lafayette National Bank	130,000.00
Detail 50 - FROST PLACE WITHHOLDING TAX DEPOSITS	
Lafayette National Bank	321.30
Detail 51 - FROST FUND LOAN PAYMENTS	
Lafayette National Bank	14,412.49
TOTAL PAYMENTS, Details 1 - 51, inclusive	$1,193,842.48

General view of the Base Station. The track cables and haul ropes are on reels in the foreground. A new passenger car and its A-frame are to the left of center. The second car is farther left near the trees. The brook was relocated to provide room for the new base terminal. A "cement run" is in progress.

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1980 Dodge Truck	$ 12,540.00	$ 9,405.00	4	$ 3,135.00
1979 Chevy Truck	25,000.00	15,000.00	5	5,000.00
1979 Spreader	6,000.00	4,000.00	6	1,000.00
1978 Skating Rink Tractor	5,000.00	3,500.00	10	500.00
1976 Fiat-Allis Loader	48,000.00	32,000.00	15	3,200.00
1976 Sandpiper Screener	15,000.00	11,250.00	20	750.00
1973 Bombardier Sidewalk Plow	8,370.00	1,674.00	10	837.00
1972 Road Rake	600.00	120.00	10	60.00
1971 Plow Frame	1,000.00		10	100.00
1969 Galeon Road Grader	32,000.00	8,000.00	16	2,000.00
Radios	2,500.00	1,500.00	10	200.00
Compressor, Welder & other Garage Equipment	2,200.00	1,020.00	10	220.00
	$158,210.00	$87,469.00		$17,002.00

$63,322.67 - Portion of Equipment Reserve Fund January 1, 1981

VALUATION OF FIRE DEPARTMENT EQUIPMENT

New Value	1981 Value		Life in Years	Depr. per Year
$ 40,000.00	32,500.00	1979 Ford Attack Pumper	16	$2,500.00
34,500.00	13,800.00	1973 Mack Diesel Att. Pumper	15	2,300.00
250.00		1-35 ft. Extension Ladder	20	12.50
50.00		1-16 ft. Roof Ladder	20	2.50
5,275.00	1,273.75	3,000' $2\frac{1}{2}$" & 1,000' $1\frac{1}{2}$" hose	20	263.75
3,070.00	963.00	Protective Gear	10	307.00
2,840.00	416.00	Breathing Apparatus	10	284.00
4,810.00	1,204.00	Fittings, tools, exting., lights	10	481.00
7,800.00	3,900.00	4" hose and fittings	10	780.00
2,400.00	400.00	Emergency Van	6	400.00
20,000.00	10,000.00	Communication Equipment	10	2,000.00
$120,995.00	$64,456.75			$9,330.75

$41,126.43 - Portion of Equipment Reserve Fund January 1, 1981

VALUATION OF POLICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation For Year
1980 Buick Cruiser	$ 6,580.00	$ 4,935.00	4	$1,645.00
1979 Base Radio	1,500.00	1,200.00	10	150.00
Radar Gun	1,100.00	440.00	10	110.00
Walkie Talkie	1,100.00	440.00	10	110.00
1978 Radios (2)	2,500.00	1,750.00	10	250.00
1972 Cruiser Radio	1,300.00		10	130.00
Guns, Sirens, Lights	1,000.00	500.00	10	100.00
1978 Typewriter	300.00	120.00	5	60.00
1977 Plymouth Cruiser	4,500.00		4	1,125.00
Miscellaneous Equipment	2,000.00	1,600.00	10	200.00
	$21,880.00	$10,985.00		$3,880.00

$424.60 - Portion of Equipment Reserve Fund January 1, 1981

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depr. For Year
Miscellaneous:				
Files, Etc.	$ 500.00	$	10	$
1978 Typewriter	300.00	120.00	5	60.00
	$ 800.00	$ 120.00		$ 60.00

$1,236.46 - Portion of Equipment Reserve Fund January 1, 1981

FRANCONIA WATER DEPARTMENT 1980

INCOME

Cash on hand January 1, 1980	$ 838.61
Water Rentals and shutoffs	13,091.26
Sale of Water	113.00
	$14,042.87

EXPENDITURES

Public Service Company	$ 4,218.06
Town of Franconia, annual payment	2,000.00
Curtis Brockelman, labor and expenses	647.19
Wilfred Wessels, labor and expenses	489.57
Merrill Brooks, labor and expenses	189.96
Franconia Hardware	383.69
Aetna Pumps Inc.	353.00
Hilco Supply, Inc.	370.13
Bob's Exxon	191.64
Town of Franconia, FICA	185.48
NH Water Supply	175.00
Millar Supply	127.48
Postmaster	124.50
Golden's Welding Service	120.00
Littleton Water & Light Dept.	98.50
NH Water Works Assoc.	44.50
E. E. Bigelow	25.36
Courier Printing Co.	40.00
Moulton, Smith & Samaha	45.00
Merton Shores	25.00
Commissioners' salaries	300.00
	$10,154.06
Cash on Hand December 31, 1980	3,888.81
	$14,042.87

CURRENT ASSETS

Cash on Hand	$ 3,888.81
Depreciation Reserve Funds	333.00
Water rentals due	3,115.63
Stock on Hand	600.00
	$ 7,937.44

STATEMENT OF INDEBTEDNESS

January 1, 1980, Due Town of Franconia	$39,209.30
1980 Annual Payment	2,000.00
December 31, 1980, Due Town of Franconia	$37,209.30
December 31, 1980, Current Assets	7,937.44
Total Net Debt	$29,271.86

FIXED ASSETS

Water Storage Structures	$38,579.51
Deep Wells	15,628.80
Mains	86,549.49
Hydrants	6,645.00
Tools & Equipment	3,864.62
	$151,267.42

A comparison of the old and new towers at 35. Tower designations are 26, 35 and 46 - indicating hundreds of feet out from the base terminal. The new towers are fabricated from galvanized covered steel to eliminate the most difficult painting requirement. None of the towers are as high as their counterparts, therefore the ride is considerably closer to the ground.

FRANCONIA-MITTERSILL WATER DEPARTMENT 1980

INCOME

Cash on Hand, January 1, 1980	$25,411.67
Water rentals	12,831.35
Interest	2,611.80
	$40,854.82

EXPENDITURES

Peoples Bank, CD	$20,000.00
Tasker's Well Company	6,353.00
Town of Franconia, annual payment	4,775.00
Public Service Company	744.88
Merrill Brooks, labor and expenses	775.27
Wilfred Wessels, labor and expenses	706.11
Curtis Brockelman, labor and expenses	238.87
Golden's Welding Service	664.00
Bob's Exxon	510.69
Franconia Hardware	415.23
Commissioners' salaries	300.00
Town of Franconia, FICA	235.90
Millar Supply Company	189.19
NH Water Works Association	105.00
Home Care	85.29
NH Water Supply Comm.	81.00
Littleton Water & Light Dept.	70.00
Paul Valar	6.00
Postmaster	30.00
	$36,285.43
Cash on Hand, December 31, 1980	4,569.39
	$40,854.82

CURRENT ASSETS

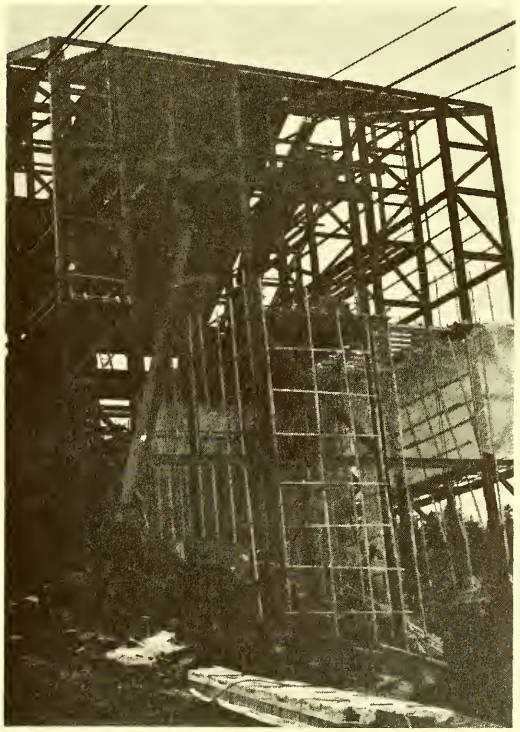
Cash on Hand	$ 4,569.39
Water rentals due	27,781.39
Peoples Bank CD #1314	20,000.00
	$52,350.78

STATEMENT OF INDEBTEDNESS

January 1, 1980, Long Term Debt	$76,400.00
Town of Franconia, annual payment	4,775.00
December 31, 1980, due Town of Franconia	$71,625.00
Current Assets	52,350.78
Total Net Debt	$19,275.22

FIXED ASSETS

Water Storage Structures	$77,860.00
Mains	30,093.40
Deep Wells	28,300.00
Hydrants	2,100.00
Pumphouse & Pumps	1,500.00
Storage Shed	4,948.50
	$144,801.90



Top terminal with temporary weather protection for the work area.

ABBIE GREENLEAF LIBRARY 1980

1980 RECEIPTS

Balance in Checking Account 1/1/80	$ 180.89
Greenleaf Fund	2,450.61
Grimes Fund	2,605.68
Town of Franconia Book Appropriation	400.00
Other Fund Income Transferred to Checking Account	13,586.65
Interest on Checking Account	50.91
Miscellaneous (Reimbursements for lost or damaged book, gifts, etc.)	468.56
	$19,743.30

1980 EXPENDITURES

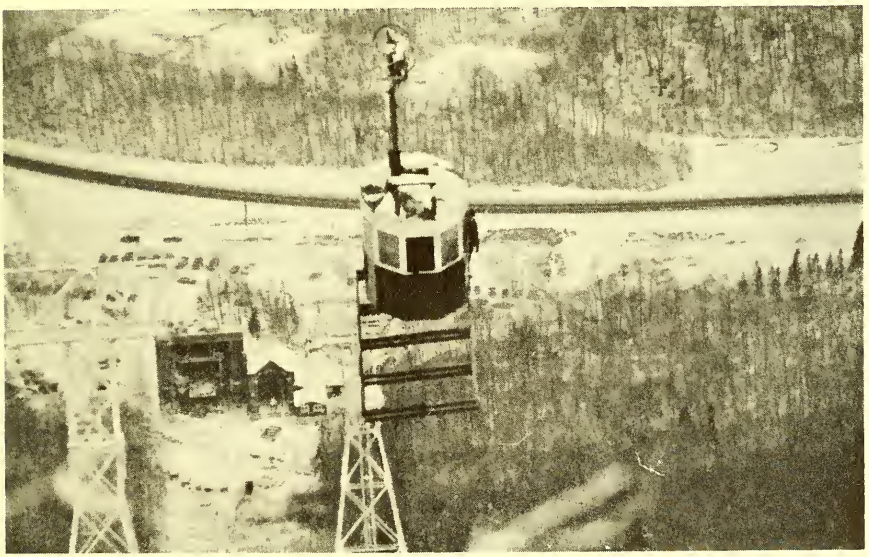
Books, Publications & Records	$ 3,540.92
Book Replacements & Gifts	114.05
Supplementary Salary - Librarian	1,408.04
Assistants to Librarian	2,358.02
Program	363.19
Equipment	32.87
Library Supplies	181.65
Heating	1,883.78
Lighting	589.82
Telephone	269.04
Water	44.00
FICA	491.87
Repairs	1,319.40
Postage & Box Rent	47.86
Treasurer's Bond	49.00
NHLTA & NHLA Dues	52.00
Delegates' Expenses	22.90
Planting	24.00
Janitorial Services	1,100.00
Janitorial Supplies	76.47
Interest Charges - Municipal Loan	500.00
Principal Payment - Municipal Loan	4,000.00
Fire Insurance	950.00
Miscellaneous	109.85
Training	67.80
	$19,596.53
Balance in Checking Account 1/1/81	146.77
	$19,743.30

Kathleen Mead
Treasurer

ABBIE GREENLEAF LIBRARY 1980

Report of Funds, Savings Accounts and Income Therefrom

Total of Harry W. & May H. Priest Fund		$165,652.01
Deposited as follows:		
Lafayette National Bank #830032-1	$100,000.00	$ 7,830.19
Littleton Savings Bank #4817	15,652.01	1,262.76
Whitefield Savings Bank & Trust Co. #944	50,000.00	3,955.86
	$165,652.01	
Other:		
Littleton Savings Bank #4807	10,000.00	805.87
Lafayette National Bank #2000-1 (Bal. 1/1/81)	146.77	50.91
		$13,905.59



Building material en route to the top.

ABBIE GREENLEAF LIBRARY 1980

Petty Cash		
Balance on Hand 12/31/79	$ 2.57	
Fund	20.00	
Donations	7.45	
Sale of Books	14.75	
Fines	54.22	
Copying Service	22.30	$ 121.29
Expenditures		
Postage	$ 90.93	
Office & Exhibit supplies	18.26	
Childrens programs	5.50	114.69
Balance on Hand 12/31/80		$ 6.60

Services - Volumes Loaned	
Adult Fiction	4582
Adult Non-fiction	4762
Juvenile Fiction	4072
Juvenile Non-fiction	1098
Periodicals	1629
Pamphlets	84
Films	72
Records	834
Puzzles	60
	17193
Borrowed from Bookmobile (3)	3450
Borrowed from NHSL	164
Borrowed from other libraries	108
New borrower cards	137
Total active borrowers	536
State cards issued	9
State cards used	6
Accessions	
Total number of books 12/31/79	13537
Purchased	
Books	735
Records/cassettes	41
Added or gift	177
Withdrawn	532
Total number library materials	13958
Paperbacks purchased	10
Paperbacks gift	139
Periodicals purchased	36
Periodicals gift	7
Newspapers	3

REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1980

	PRINCIPAL			INCOME			
	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Bal. End Year
Common Trust Fund Investments:							
Putnam Income Fund	$ 8,674	$ -	$ 8,674	$ -	$ 655	$ 655	$ -
National Securities Bond Fund	10,000	-	10,000	-	954	954	-
Keystone Bond Fund B-4	10,008	-	10,008	-	969	969	-
Littleton Savings Bank - Principal	3,234	300	3,534	-	171	-	171
Littleton Savings Bank - Income	-	-	-	10	4	4	10
	$31,916	$ 300	$32,216	$ 10	$ 2,753	$ 2,582	$ 181
Capital Reserve Funds:							
Water Department	$ 216	$ -	$ 216	$ 98	$ 16	$ -	$ 114
New Equipment	76,977	13,646	90,623	10,872	4,615	-	15,487
Bridge Maintenance	2,591	2,000	4,591	-	134	-	134
Other Funds:							
Veterans Memorial	35	-	35	72	6	-	78
Swimming Pool	601	-	601	424	54	-	478
Planning Fund	136	-	136	33	9	-	42
Land Use Fund	4,956	1,000	5,956	724	297	-	1,021
	$85,512	$16,646	$102,158	$12,223	$ 5,131	$ -	$17,354

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Dated February 11, 1981

James A. Moulton
Robert Jesseman
Trustees

SUMMARY OF ACCOUNTS FROST PLACE 1980

Beginning balance 1/1/80	$ 4,767.15
Mistake carried in operating account for 2 years	.90
Income	
Grants	14,543.74
Interest	422.77
Contributions & Deposits	16,784.76
Sales	5,552.20
Misc.	2,312.02
Total	$44,383.54
Expenses	
Advertising, Postage, Printing	1,900.20
Telephone & Office Supplies	583.19
Misc. & Petty Cash	1,155.17
Cost of Goods Sold	943.20
Travel	142.32
Fuel & Utilities	248.54
House Maintenance	2,843.74
Performance Fees & Expenses	2,114.63
Janitorial	196.45
Prizes	1,000.00
Salaries & Advances	8,741.62
Taxes	1,022.12
Repayment to Town of Franconia	10,400.00
Transfers of Funds	7,700.00
Grant Overpayment	1,000.00
Closing Balance, 12/31/80	4,392.36
Total	$44,383.54

Certified Correct 1/12/81
Evelyn Hening, Auditor

Floating the unloading floor at the top terminal.

THE FROST PLACE

In 1980, nearly 1000 people visited the house, an increase of 20% over 1979. Arts events had also nearly 1000 in attendance, again an increase of almost 20%. These gains reflect a modest national reputation, now solidly won.

The second Festival of Poetry exceeded all expectations, both in size and artistic quality. Some 30 applicants were accepted from a field of 60, and the reputation of the faculty was national and even international in scope.

Financially, the Frost Place is now debt-free, with only a small sum remaining to be paid over several seasons. Operations in 1980 again showed a profit, and over $5000 was spent in area businesses by the Frost Place operations. Also, all visitors used local and town businesses as part of their visit.

Donald Sheehan, Director

FRANCONIA MUSEUM

History Committee Report

This is the first report on the activities of the town Museum History Committee. The objectives of the Committee are to collect data, photographs, papers and artifacts pertinent to the history of Franconia and environs.

We are pleased to report the following activities for the year. We have had monthly meetings, and at these meetings our members have brought out much background data relating to the history of the town. This past spring a good beginning in organizing information in the old Town Records was undertaken. During the summer we also secured interview material from some of our older citizens of their memories and handed down information of former events. At that same time photographs of some of the older buildings in the town were taken.

At present the committee along with some anonymous donors are sponsoring an Essay Contest for the Sixth Grade at the Lafayette Regional School. This contest will be on various subjects such as: hotels, foot-paths, artists, schools, industry, etc. Members of the Committee and the Abbie Greenleaf Library have offered to help the children with the research on the topics that they select. Brief talks on aspects of the Town history will be given at the school. It is our hope that the Essay Contest will give the children the opportunity to learn more about the history of the Town.

The Committee is concerned that the Brooks house be re-constructed as it is the only house of its type that has survived in the town; it is important that this rare house be available to viewing.

We hope that members of the community who have personal documents, artifacts, papers, farm tools, or machinery will contact us whether they would like to donate them at this time or at some future time. Thus we can make records of the materials that still exist and are pertinent to the history of the Town.

We welcome any person interested in participating in this overall program and encourage them to contact a member of the Committee. We look forward eagerly to a growing program.

Ruth Givens
Chairman

FRANCONIA FIRE DEPARTMENT

As another year ends, we, of the Franconia Fire Department would like to express our appreciation to you, the public, for your help. We had a very good year in the fire service and, with your help, 1981 can be even better.

1980 saw several new members join the department bringing our strength to 35 men and women. Approximately 1400 man hours were spent in training.

Also in 1980 the Fire Department held its first Annual Muster. This is a day of fun and games for firemen and their families. The public seems to have almost as much fun as the firemen. The Muster Parade gives the public a look at the different types of equipment that the service uses.

Another big plus this past year was the new emergency telephone number, 8123. After many hours of hard work by a small number of dedicated people, all emergency service calls (fire, life squad, police) go into a central dispatch center. From there the needed service is dispatched by radio, thus speeding the process of answering calls. We feel this gives our three town area the best coverage available.

Below you will see our activities for the past year.

Chimney Fires	10	Grass Fires	3
Mutual Aid Fires	9	Down Power Lines	3
Structure Fires	6	Dumpster Fire	1
Vehicle Fires	3	Mountain Rescue	1

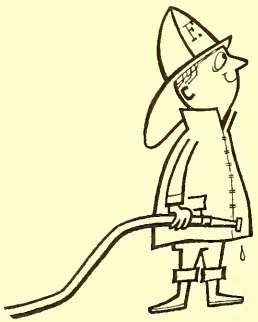
As you can see, chimney fires were our biggest problem. Remember . . .

1. CLEAN YOUR CHIMNEY
2. WATCH FOR HOT COALS WHEN YOU OPEN THE STOVE
3. PUT ALL ASHES IN AN ALL METAL COVERED CONTAINER
4. SET ASH CONTAINER ON A NONCOMBUSTIBLE SURFACE.
5. Above all BE CAREFUL . . . your house can be replaced, you can't.

Respectfully,

The Franconia Fire Department

To report a FIRE, request the LIFE SQUAD, or contact the POLICE DEPARTMENT TELEPHONE 8123



REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

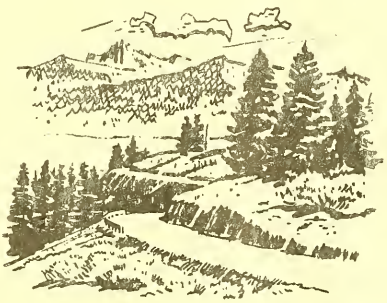
FOREST FIRE STATISTICS 1980

	No of Fires*	No of Acres**
State	1,226	693
District	20	21½
Town	0	0

* Includes Short Fire Reports
** Includes woods and grass

District Fire Chief — John Q. Ricard

Forest Fire Warden — George Whitcomb.



FRANCONIA LIFE SQUAD

The Franconia Life Squad responded to 54 calls during 1980. The following is a breakdown of the calls by general category.

Automobile accidents	18
Assist to sick persons	13
Heart conditions	5
Falls	6
Unconscious patients	5
Athletic injuries	2
Choking victims	1
Respiratory distress	1
Smoke inhalation (firemen)	2
Mountain rescue	1
Total	54

The Squad has now been trained in Anaphylaxis treatment and can handle severe reactions of the allergy type, including bee stings.

Our new telephone system "8123" should provide better access to those needing help.

Many thanks to all who volunteered hours of service during 1980.

William L. Mead, Chief
Franconia Life Squad

Premixed cement just arrived for a trip up the mountain. The front end loader lifted the cement carrier up under the Tram Car.

FRANCONIA POLICE DEPARTMENT

The year 1980 has been one of transition for the Franconia Police Department. The department, as an agency of the Town of Franconia, has been the subject of review by the Town Fathers and, with the support and assistance of you, the townspeople, it has emerged to continue its role in the community.

During any transition, it is essential that the level of service provided never be decreased. The Town of Franconia is fortunate to have had dedicated special officers to carry the department through this period of change.

While the process of change is strenuous for everyone involved, if the goal perceived is the betterment of the agency, then the effort is well spent. The transition of the Franconia Police Department will never be complete, as the department must adjust to meet the demands placed upon it and the wishes of the community it serves. A special thanks is owed now, however to those who have brought the police department to its present standing. Continued interest of the community is required to carry the department through its future phases of development.

ACTIVITY REPORT

Classification	Number
Arson	1
Burglary	21
Theft	48
Assault	3
Auto Theft	4
Fraud	3
Vandalism	11
Sex Offenses	2
Drug Offenses	2
Motor Vehicle Accidents	41
Incidents	80
Motor Vehicle Offenses	31
Accidents covered by State Police	13
Criminal cases handled by State Police	17
Incidents/Offenses handled by Sheriff's Department	35

William G. Collis
Chief of Police

THE RECREATION PROGRAM

The Recreation Program has grown to involve more youths in the various activities. The 1980 season saw great success in the different areas which include Ice Hockey, Little League and the Summer Program.

The Recreation Committee is continually working towards expanding and improving the programs offered to the children from the tri-town area. It is their goal to present a year round Recreation Program available to all community members. This requires a budget that allows for the proper maintenance of facilities, equipment and compensation to personnel.

Below is a brief synopsis of each program offered during 1980, along with the incurred expenses and a projected budget for 1981.

Approximately 30 children from Franconia, Sugar Hill and Easton participated in the 1980 Senior and Junior Hockey Association. The strong hockey program involves two teams and an instructional level. The coaches encourage improvement of individual skills and put it all together as successful team work. This creates self-confidence in each individual and comradeship which develops from team work.

1980 Expenditures:	
Maintenance, Heat, Lights and Labor	$3,414.59
Miscellaneous Supplies	543.98
Goalie Equipment (both teams)	739.46
Total	$4,698.03
1981 Expenditures are expected to be:	
Maintenance and Labor	$2,500.00
Gas	1,000.00
Lights	1,000.00
Telephone	150.00
Miscellaneous Supplies	500.00
Referee Expense	400.00
Coaches Expenses	400.00
Figure Skating	200.00
Total	$6,150.00

Approximately 55 children were involved in the Little League Program during 1980. There were two divisions with two teams in each division. The regular Little League team played eleven games each with Bethlehem, Lisbon and the other team. The Farm League played eight games under the same format.

1980 Expenditures:	
Equipment	$459.57
Maintenance	105.00
Total	$564.57
1981 Expenditures are expected to be:	
Uniforms	$375.00
Baseballs	75.00
Maintenance	60.00
PeeWee Expenses	200.00
Miscellaneous Expenses	190.00
Total	$900.00

The Summer Program in 1980 was extremely successful. More than one hundred children from Franconia, Sugar Hill and Easton participated in Red Cross swim lessons, biking, tennis lessons, art and hiking through the White Mountains. The Summer Recreation Program aims at developing individual skills and maintaining high physical condition throughout life. The program enhances self motivation towards 'entertainment' and also a respect for the natural environment surrounding everyone.

1980 Expenditures:
Salaries, van rental, gas, pool rental & art supplies $3,391.00

1981 Expenditures are expected to be:

Salaries	$2,800.00
Van Rental	500.00
Pool Rental	600.00
Miscellaneous Supplies	150.00
Total	$4,050.00

It is proposed that Sugar Hill appropriate $3,000.00, Easton appropriate $1,000.00 and Franconia appropriate $7,000.00 toward the Recreation Programs for the year 1981.

Workmen building the special hauling devise to transport the overweight saddles to the top.

FRANCONIA PLANNING BOARD

Your Planning Board wishes to report that in addition to our regular subdivision hearings we successfully completed the Master Plan for the Town of Franconia as required by state law. This plan was formally adopted in September, 1980. We are most grateful to the North Country Council for their help in the preparation of this document, and would like to give particular thanks to Mr. Fred Moody of the Council for the extensive time and very able assistance that he gave to the Board.

During the year the Board approved ten subdivisions involving a total of 428 acres and 21 lots.

In 1981 the Board plans to make a restudy of the Zoning Ordinance and Subdivision Regulations. Citizens are encouraged to submit suggestions and constructive comments relative to changes that would be beneficial to the Town.

CONSERVATION COMMISSION REPORT

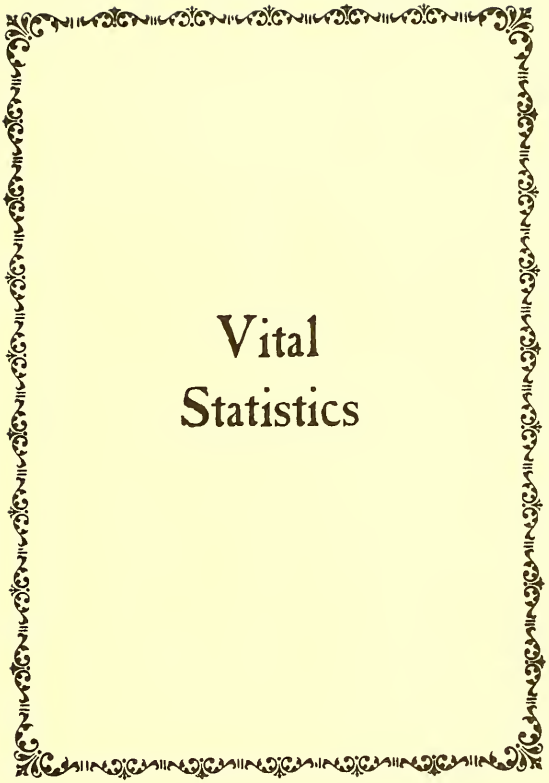
for the year 1980

The Conservation Commission continued its annual program of plantings of trees and shrubs on Main Street between Raynor's Motel and the Sugar Hill Bridge. In addition, the Commission hopes to establish a scenic path along the river between the Easton and Sugar Hill bridges. Some work has already been accomplished on this, as has work to beautify the area in and around the directory sign. The Commission received a generous grant from the White Mountain Garden Club in August and this money will be used to continue further planting of trees and shrubs along Main Street. Additional sums have been promised by the Garden Club once the scenic walk along the river is complete.

Members of the Conservation Commission reviewed the latest proposals and the Final Environmental Impact Statement (FEIS) with respect to the extension of I93 through the notch. A detailed point by point critique of the FEIS was prepared with the able assistance of Mr. James Rich and forwarded to the interested authorities. In addition, Commission members attended the public meetings held in Lincoln in October, 1980, and voiced objections to new plans which appeared to be at variance with those originally agreed to at the Littleton Armory meeting in 1978. Much of the new concept was far more elaborate than we had been led to believe, and included such items as a center dividing strip, overpasses, etc. all of which would destroy the original idea of maintaining the wilderness quality of the notch. The Commission will continue to follow closely the plans for the notch.

Respectfully submitted,

H. Ashton Crosby, Chairman


Vital
Statistics

MARRIAGES REGISTERED IN THE TOWN OF FRANCONIA, NH

for the Year Ending December 31, 1980

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
January 18, 1980 Franconia, NH	James Sean Fitzpatrick Evelyn B. Spodnick	Bethlehem, NH Bethlehem, NH
March 23, 1980 Franconia, NH	Arman R. DeLorenz Susan M. Forsythe	Franconia, NH Franconia, NH
May 31, 1980 Franconia, NH	Robert C. Collman Karen K. Cunningham	Franconia, NH Franconia, NH
June 8, 1980 Franconia, NH	Richard C. Segal Starcy J. Sullivan	Franconia, NH Franconia, NH
June 27, 1980 Franconia, NH	Donald R. Stone, Jr. Celine M. Schultz	Franconia, NH Franconia, NH
June 28, 1980 Franconia, NH	Scott D. Maguire Sandra L. Gilmore	Cohasset, MA Cohasset, MA
July 5, 1980 Franconia, NH	Christopher H. McLean Linda M. Blomendale	Houston, TX Houston, TX
July 12, 1980 Sugar Hill, NH	Douglas R. Glover Rhonda L. Kelley	Franconia, NH Franconia, NH
July 26, 1980 Sugar Hill, NH	Harry W. Robertson Patricia Sullivan	Franconia, NH Hanover, NH
August 2, 1980 Franconia, NH	David G. VanHouten Nancy H. Wallace	Bethlehem, NH Franconia, NH
August 18, 1980 Franconia, NH	Dana L. Johnson Jean D. Deupree	Franconia, NH Franconia, NH
August 30, 1980 Franconia, NH	Keith E. Howland Michelle R. Haley	Bethlehem, NH Bethlehem, NH
September 6, 1980 Franconia, NH	Timothy D. Robinson Ibis L. Alvarez	Duncan, Canada Elmont, NY
November 1, 1980 Franconia, NH	George W. Sanders, Jr. Akiko Hirose	Vallejo, CA New York, NY

BIRTHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1980

Date and Place of Birth	Name of Child	Maiden Name of Mother	Name of Father
January 2 Littleton, NH	Jeremy Daniel Martin	Rebecca R. Stevens	Timothy R. Martin
January 25 Franconia, NH	Meghan Mildred Sherburn	Kathleen L. Achorn	Robert Sherburn, Jr.
February 15 Franconia, NH	Rowan Benedict Sheehan	Carol L. Wood	Donald G. Sheehan
February 28 Littleton, NH	Michael Patrick Boland	Karen M. Celularo	William P. Boland
March 20 Littleton, NH	Kyra Marie Inglima	LynnAnne Inglima	Robert E. Fay
June 18 Littleton, NH	William Lewis Mead, Jr.	Kathleen A. Lindstrom	William L. Mead
July 5 Concord, NH	Ryder M. Poggi Edwards	Deborah A. Poggi	Edward L. Edwards
October 11 Littleton, NH	Scott Guy Wooster	Susan L. Devenport	Winthrop C. Wooster
November 21 Littleton, NH	Ashlea Helen Ball	Virginia H. Tann	Cray R. Ball

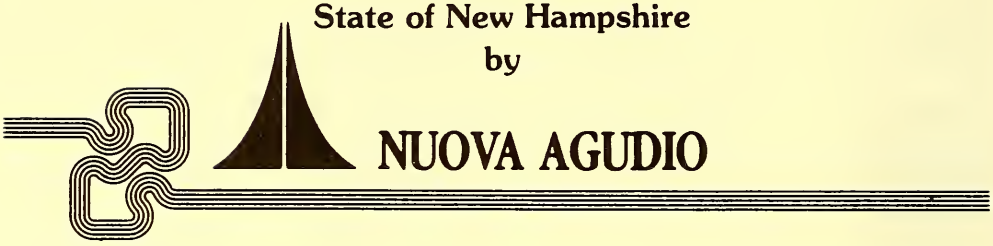
DEATHS REGISTERED
IN THE TOWN OF FRANCONIA, NH
for the Year Ending December 31, 1980

Date and Place of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother
January			
21 Franconia	Alvah Parker	Frank B. Parker	Martha B. Haywood
February			
17 Franconia	Margaret E. Devaney	William McCrea	Margaret Corrigan
21 Franconia	Emma A. Dickson	Eri Hagar	Ellen Farrington
March			
14 Franconia	Elinor F. Ray	Walter Foster	Leona Nichols
28 Franconia	Donald Smith	Harry Smith	Ethel Morrill
28 Littleton	Alice G. Jesseman	Thomas Bewley	Laura Creighton
29 Franconia	Velma E. Miner	Harold Ennis	Charlotte Mortimer
April			
1 Hanover	Phyllis B. Carpenter	Fred F. Brooks	Bertha Whitney
7 Franconia	Amy E. Henderson	George W. Morse	Annie Belle Ordway
20 Littleton	Angie M. Hall	George Miller	Bertha Fiske
May			
16 Franconia	Dora Besaw	Charles Mitchell	Charlotte Thomas
17 Franconia	Beatrice H. Armstrong	Christopher Armstrong	Mary Hallett
22 Franconia	Nelson Lyle Haynes	Ernest E. Haynes	Louise M. Deyette
23 Franconia	George Perry	Theodore Perry	Melina Joncas
25 Franconia	Norma B. Young	Herbert R. Ash	Ella G. Burt
June			
4 Franconia	Gertrude R. Eastman	Alba J. Eastman	Rose Lane
8 Franconia	Melvin A. Salmon	Henry P. Salmon	Mae Parker
10 Franconia	Ellen Jane Houston	Joseph Doiron	Elizabeth Theriault
17 Franconia	A. Fannie Adams	William Lyman	Harriet Jones
18 Franconia	Nancy Julia Wescomb	J. Frank Wescomb	Alta (unknown)
July			
3 Franconia	William B. Kent	Charles Kent	Elizabeth Sherril
12 Franconia	Lena Mae Downing	Jason Clark	Carlista Johnson
21 Franconia	Alice Gosselin	Adlaw Guilmette	Florence Dubois

August				
3	Franconia	Melvina E. Shepard	Jean Lareau	Eliza Noel
8	Franconia	Ilse G. Gerson	Unknown	Unknown
12	Franconia	George J. Thibeault	Amede Thibeault	Delia Thibeault
15	Franconia	Mary Frances Hollyfield	John T. McIlvoy	Margaret Williams
26	Franconia	Ardis E. Allen	Guy C. Bixby	Bertha Jackson
October				
11	Franconia	Daniel O'Rourke	Cornelius O'Rourke	Mary Roule
18	Franconia	Archie J. Bolduc	Charles Bolduc	Angie Ring
November				
1	Franconia	Elizabeth Bogert	Virgil Bogert	Alice Randall
25	Franconia	Harriet M. Goudie	Fred Moore	Gennie Harris
26	Franconia	Kenneth Smith	Thomas Smith	Elizabeth Gallagher
December				
11	Franconia	Ugo Serra Zanetti	Alfonso S. Zanetti	Rita Manaresi
19	Franconia	Charles H. Brown	Andrew J. Brown	Ida Bodein
19	Franconia	Jacob Bisbort	George Bisbort	Emma Kershner
29	Franconia	Mildred J. Strout	Frank Strout	Rachel DeGrase

CANNON TRAMWAY II

Designed, Manufactured and Erected
for the
State of New Hampshire
by



Type	Bicable Aerial Tramway
Developed length	5,359 feet
Horizontal length	4,946 feet
Vertical rise	2,023 feet
Elevation at the valley station	1,981 feet
Elevation at the summit station	4,003 feet
Maximum clearance of cabin from the ground	108 feet
Rated speed (primary D.C. drive motor)	1,500 feet per minute
Rated speed (auxiliary motor unit)	400 feet per minute
Number of cabins	2
Capacity of each cabin	80 passengers plus operator
Weight of unloaded cabin	13,448 pounds
Weight of loaded cabin	27,170 pounds
Hourly capacity in each direction	770
Rated travel time	4 minutes 42 seconds
Main D.C. drive motor	456 horsepower
Auxiliary diesel/hydraulic power unit	330 horsepower
Track cable counterweight	303,600 pounds
Hauling loop counterweight	62,700 pounds
Track cable number	2 per car
Track cable type	double locked coil
Track cable diameter	2 inches
Lower haul rope diameter	1¼ inches
Upper counter rope diameter	1⅜ inches
Support towers	3
Height of Tower 1	93 feet
Height of Tower 2	65 feet
Height of Tower 3	71 feet

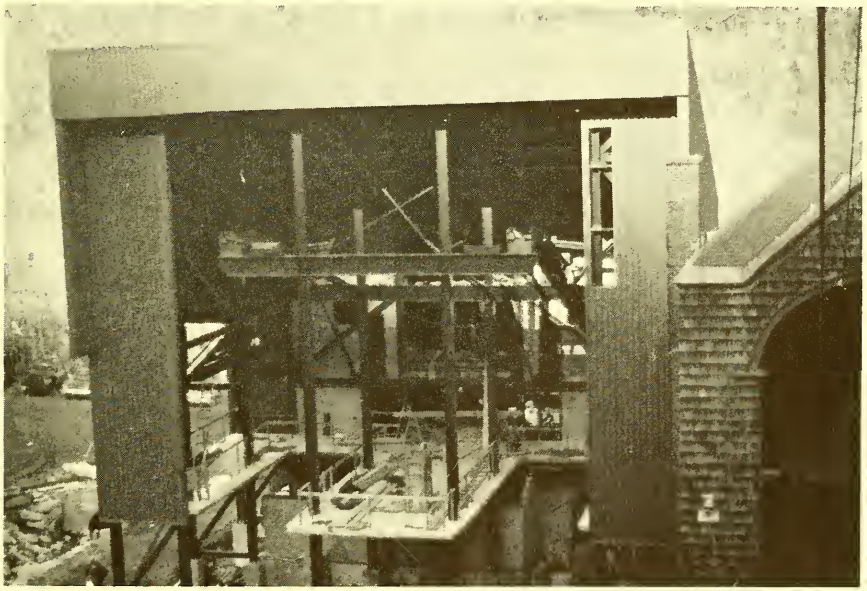
Tramway to Tramway II

by Don Eastman

Cannon Mountain in Franconia was the site selected for construction of the first Aerial Passenger Tramway on the North American continent. During the 42 year span it was in operation, a total of six and one half million passengers were safely carried in the two 27 passenger capacity tram cars.

Completed in June 1938, it was an immediate success with the summer visitors in Franconia Notch. Quick and easy access to the 4200 foot summit was the key feature. From a rather basic beginning of ski operations with two down-mountain trails, the Tram attracted ever increasing numbers of the ski fraternity. Eventually the mountain became one of the major ski areas in the East with its extensive trail development and added winter-only uphill lift facilities. The Tramway however, remained the stellar attraction, and over the years returned its original investment to the State many times over.

Every effort was made to keep it in prime operating condition, with a dedicated group of experienced full-time employees and a diligent maintenance program. A binding schedule was set up for cable replacement. The Westinghouse electrical equipment was thoroughly examined and tested at least once a year by a company engineer. Exposed steel frameworks were kept well covered with the best paints available for protection from the elements. Replacement parts on the operating mechanism had to be custom fabricated as metal fatigue took its toll, and this was becoming both difficult and expensive.



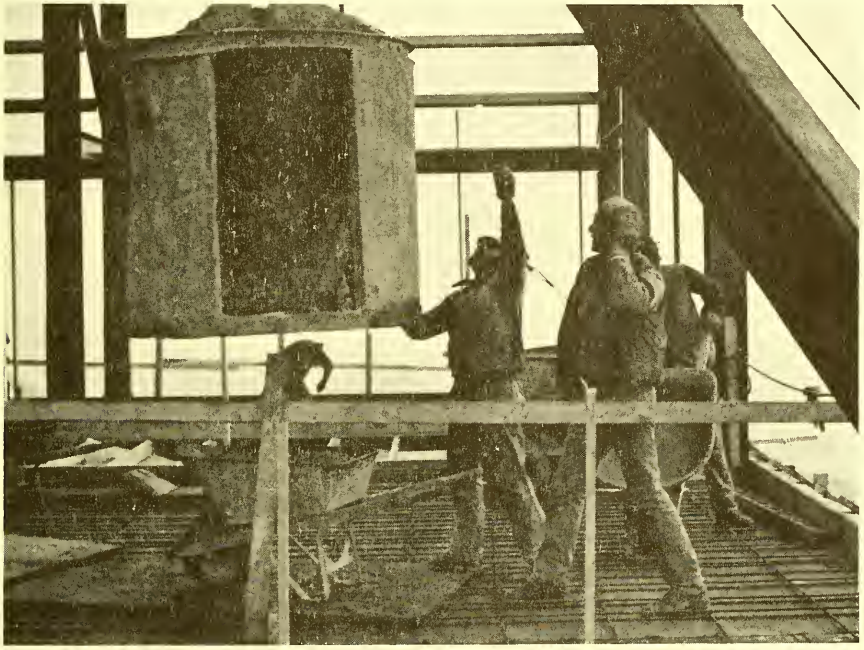
The new base terminal sets adjacent to the old one. Passengers gain access to the cars from the lobby via the old loading area.

The decision was made in 1975 to investigate the options available; either complete replacement of the entire operating unit, or extensive repairs to the original installation. Repairs would have required operations to stop while parts of the old assembly were removed and the entire mechanism rebuilt. The uphill capacity would have remained about the same and this proved to be the prime argument for replacement, which became the adopted approach. Authorization for a new tramway was made by the State Legislature in 1977.

Specifications were immediately made up and put out for bid. In July 1978, Nuova Agudio was awarded the contract to construct a completely new installation, running parallel to the first unit and connecting with the existing terminal buildings. Founded in Italy in 1861, Nuova Agudio is a world-wide organization specializing in passenger and material wire rope transport systems. Cannon Mountain however, was to be its first North American installation.

Headed by a small crew of Italians skilled in tramway construction, and aided by workmen from the surrounding area, the project was immediately started. Digging the footings for the base terminal and adequate holes for the 150 ton track cable counterweights were first priority. As materials arrived from Italy, the assembly began to take shape. Initially some components were ferried up-mountain via helicopter, but soon the old Tram was pressed into extra service for the shifting of supplies and equipment where needed. After a typical summer days operation for passenger traffic an immediate transformation took place. Center floor panels were removed from each Tram car to create an opening and a cable winch was set in place over this. A crew of regular Tramway employees aided by the contractor's work force began hauling the necessary parts to required areas. Loads were limited to 5000 pounds per trip, approximating the regular capacity of the cars with 27 passengers inside.

Three-quarter yard loads of premixed concrete were pulled to the summit station on an eight minute schedule. It was a long night though, before a 30 yard pour was completed. Most large components could be broken down into tram car sized loads, and the three new towers began to grow skyward, along with the new mountain terminal. The long saddle assemblies used to support both track cables at the summit were completely overweight, and a special system was devised to move them. Wheels from the old tramway emergency evacuation cars were made into a roller assembly. A complete saddle was connected to this with wire ropes and this unit was pulled over the track cable with a hoisting engine situated at the top of the mountain. Each trip required eight hours to complete.



A pour for a floor about to begin at the new mountain terminal.

The winter of 79/80 will long be remembered by the ski industry for its scarcity of natural snow. For this very reason it was a boon to the construction crews and completion of the project moved along rapidly. The cars were in place in February 1980 and operation tests began. It was decided to complete the winter season with the old unit, and regular summer operations would commence with the new one in May.

Dedication ceremonies were held on Saturday, May 24, 1980 in the new base terminal. Over 800 invited guests were on hand, and at the program's conclusion each had a chance to ride to the summit station and back as the symbolic "first car" kept running back and forth. The cars were operated at maximum capacity the next day as free rides were provided to one and all. The picture on the back cover was taken that afternoon, a truly beautiful day to enjoy the ride and view.

The operating panel at the new base terminal reflects the personification of of modern technology. Photo by Bob Perry.

The picture on the front cover was taken a couple of weeks later under less than perfect photographic conditions. A complete cloud cover settled over the area at an elevation of 3500 feet and the middle tower was visible only occasionally. A brisk wind was blowing and the temperature was lower than normal for June. Bill Norton, Manager of Franconia Notch, made the old Lafayette car available as a camera platform. We went up to the first tower to make pictures of the new cars as they were about to pass each other at the midpoint of their trip. The cars were stopped at the desired spot and we made adjustments to get into a favorable position to make our shots. As we were returning to the base station, we kept a distance uphill from the red car and about halfway between the tower and base terminal, this picture became available. The old cars were dropped the next day, and demolition of the "First Aerial Tramway in North America" was soon completed.

As the summer of 1980 progressed, the last of the original Tramway employees retired, and an era ended. Donald Johnston of Littleton was hired to work on the mountain by Roland Peabody when the Tramway first opened. During WW II he served his country in the Army and returned to Cannon after his discharge. Given full credit for service time, after 42 years he has earned a well deserved rest. Bill Norton, only the third person to serve as Manager in the Notch, also retired in 1980 after 20 years at the helm.

Tramway II represents a new generation, both human and mechanical. The big numbers for passengers carried should come easy, because 80's always add up faster than 27's. Speed is another factor in this favor - 1500 feet per minute against 1000, once things are rolling. The old Tram led the way and proved the conception successful. The new Tram II has a challenge before it to do as well!

Emergency Telephone Number

8123

Fire
Police
Medical Emergency

CANNON
1